



Butte County Mosquito and Vector Control District

5117 Larkin Road • Oroville, CA 95965-9250
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www.BCMVCD.com

Matthew C. Ball
Manager

AGENDA

Regular Meeting of the Board of Trustees of the Butte County Mosquito and Vector Control District

(BCMVCD) Board Room, 444 Otterson Drive, Chico, CA 95928. The Board of Trustees is committed to making its proceedings accessible to all citizens. Individuals with special needs should call District staff at 530-533-6038 or 530-342-7350, Monday through Thursday, 6:00 a.m. to 4:30 p.m. to request disability-related modifications/accommodations or to request materials in alternate formats. All requests for special accommodations and/or alternative format documents must be made 48 hours prior to the meeting.

1. *Regular Board of Trustees Meeting Time: 4:00 PM Date: September 8, 2021*
2. *Call to Order – 4:00 PM (Call Roll)*
3. *Persons Wishing to Address the Board on Items Not on the Agenda (limit to 5 minutes):*
4. *Approval of Minutes of the Meeting of: August 11, 2021*
5. *Persons Wishing to Address the Board Pertaining to Closed Session Matters:*
6. *Closed Session Announcement (District Legal Counsel Present): None*
7. *Reports: (7.1 – 7.2)*
- 7.1 *District Manager's Report*

The District Manager will provide a brief report on current District business and activities. The Manager will also report on District employees, meetings attended, and current projects.

7.2 *District Departments Report*

The District Manager and District staff members present, will provide reports on all the business and activities of all the District's departments. District departments include, Entomology, Ground Operations, Aircraft Operations, and Public Information and Outreach.

8. *Policy Matters: (8.1 – 8.2)*

8.1 *Consider Adding to Personnel Policies, Policy #7227, Use of Personal Social Media*

The Board will be asked to consider approving the proposed draft of Personnel Policies, Policy #7227, Use of Personal Social Media. This policy has been reviewed and recommended by the **District's** legal counsel.

8.2 *Consider Approving Amendments to Personnel Policies, Policy #7255, Employee Driver Safety and Driving Record*

The Board will be asked to consider approving the proposed amendments to Personnel Policies, Policy #7255, Employee Driver Safety and Driving Record.

9. *Topic of the Month:*

The Board will hear a report from the District's Entomologist on the biology and control of *Aedes melanimon*.

10. *Approve Payment of The Bills:*

The Board will be asked to review the demands made upon the District for the past month and consider approving the payment of the bills.

11. *Personnel: N/A*

12. *Correspondence:*

The Board will review letters from CalPERS and CSDA.

13. *Other Business: N/A*

14. *Persons Wishing to Address the Board Pertaining to Closed Session Matters:*

15. *Closed Session Matters (District Legal Counsel Not Present): N/A*

16. *Adjournment: (Next Regular Meeting of the BCMVCD Board of Trustees is October 13, 2021)*

Regular Minutes of the Board of Trustees of the Butte County Mosquito and Vector Control District Meeting held August 11, 2021

Members Present: President Dr. Albert Beck, Michael Barth, Bruce Johnson, Vice President Dr. Larry Kirk, Steve Ostling, Assistant Secretary Melissa Schuster, and Secretary Bo Sheppard.

Members Excused: Philip LaRocca and Carl Starkey.

Members Absent: None.

Also Present: District Manager Matt Ball, Assistant Manager Doug Weseman, and Office Manager Maritza Sandoval.

1. The Regular Meeting of the Board of Trustees of the Butte County Mosquito and Vector Control District held on August 11, 2021, at 444 Otterson Drive, Chico, CA 95928.
2. The August 11, 2021, Butte County Mosquito and Vector Control District regular meeting of the Board of Trustees was called to order at 4:02 PM by President Beck.
3. Seeing and hearing no persons wishing to address the Board on items not on the agenda, President Beck proceeded to request approval of the minutes.
4. After review it was then moved by Member Kirk, seconded by Member Johnson, and passed unanimously to approve the minutes of the Board of Trustees meeting held July 14, 2021, as written.
5. No persons wishing to address the Board on closed session matters.
6. No closed session matters.
7. Reports (7.1 – 7.2)

- 7.1 Under item 7.1 of reports, District Manager's Report, the District Manager reported on July 15, 2021, the District completed the monthly staff meeting and all vehicle inspections. The District's Safety Committee also met on this date. The District reopened its doors to the public and began operating normally after releasing the COVID-19 modified response. The District Manager reminded the Board that the District followed the existing COVID-19 Prevention Program (CPP) until a new revised CPP was required due to CalOSHA's new requirements.

On July 23, 2021, the District Manager attended the biweekly MVCAC Legislative and Regulatory conference call. The meeting discussed pending and drafted legislative bills, the state budget, COVID-19 issues, and reviewed a few regulatory issues.

On July 20, 2021, the District Manager met remotely with a representative from Central Life Sciences to discuss products, availability, and prices.

On July 27, 2021, the District Manager met remotely with representatives of Adapco to discuss products, availability, and prices.

On August 3, 2021, the District Manager and Office Manager attended a free of charge webinar provided by the VCJPA. The webinar covered coping with change and navigating through a pandemic in the workplace.

On August 4, 2021, the District Manager met with a representative of Clarke Mosquito Control to discuss products, availability, and prices.

On August 6, 2021, the District Manager attended the biweekly MVCAC Legislative and Regulatory conference call. The meeting discussed pending and drafted legislative bills, the state budget, COVID-19 issues, and reviewed a few regulatory issues.

The District Manager reported, CalPERS returns were higher than projected. OMAD paid its final expenses and soon Butte LAFCo will be able to officially dissolve OMAD and annex the District.

- 7.2 Under item 7.2 of reports, the department reports, the District Manager reported the District's New Jersey light traps and gravid traps have continued catching mosquitoes. *Culex pipiens* populations are somewhat lower than the previous year. *Culex tarsalis* populations are a bit higher than the previous year at this time. Some mosquito species populations have increased over the past month. Sentinel chicken samples are continuing to be taken biweekly. CO2 trapping has continued and traps are being deployed routinely. Mosquito pools are being submitted for mosquito-borne disease. As of August 3, 2021, 296 pools have been submitted for testing. The sentinel chickens are having sera samples taken biweekly.

Aedes aegypti detections have continued and increased over the past month. Detections for 2021 include, Chico (4 locations), Oroville (2 locations), Thermalito (2 locations), and Gridley (1 location). The District initiated the District's Response Plan for Detection of Invasive Aedes Mosquitoes for each detection. The District Manager advised the Board for a need to revise the response plan in the fall to reflect the number of detections.

West Nile virus (WNV) activity continues to increase throughout the State as well as within the District's service area. The District has WNV positive detections in 7 human, 52 mosquito pools, and 8 sentinel chickens with more pending.

The District's four indoor fish tanks continue to operate normally. Currently, three tanks are working as rearing tanks with another tank holding the fry from the rearing tanks. Fry numbers continue to increase. Over 6,000 fry were produced in July. The Vector Ecologist / Fish Biologist increased the stock in each rearing tank and will continue to test the tanks for optimal production. The public mosquitofish tanks have been placed and a total of 13 locations are stocked with fish for the public.

Mosquito and Vector Control Specialists (Specialists) have continued with summer surveillance and control operations. Swimming pool inspections have been completed and a second round of storm drain treatment has been completed. Agricultural, managed wetlands, ditches, drains, and pasture inspections and treatments continue. Service requests for inspections, fish, and treatments have continued to be taken and serviced. Many door-to-door inspections and treatments have been made to manage the invasive Aedes.

As of August 3, 2021, 714Y has treated 2,839 acres of managed wetlands. The acreage at this time last year was 3,304 acres. 6633K has treated 29,120 acres of rice. The acreage at this time last year was 28,864 acres. As of August 11, 2021, 606Y has made 4 ULV adulticide treatments this year. Last year at this time, 606Y had made 0 ULV treatments.

The Public Relations (PR) Department is currently preparing for the upcoming public relations season. The PR Department is reviewing and updating (if needed) the District's website, brochures, photo and video files, and other informational documents. The District mobile friendly website continues to be updated as needed. The District public service announcements began on May 1, 2021, running on radio and television. The District's billboards went up on May 1 as well and will be rotating throughout the county. The District continues to send several press releases and the media has covered them by printing and televising the District's messaging. The District continued with distributing mailers and leaving door hangers in the area where the invasive mosquitoes were collected.

After this final item of reports, President Beck asked the District Manager to proceed to policy matters.

8. Policy matters (8.1)

8.1 Under item 8.1 of policy matters, the Board was asked to consider approving the proposed draft of Personnel Policies, Policy #7226, Use of District Social Media. This policy has been reviewed and recommended by the District's legal counsel. After further discussion and review, it was then moved by Member Johnson, seconded by Member Schuster, and passed unanimously with a vote of 7 ayes and 0 nays to approve and adopt Personnel Policies, Policy #7226, Use of District Social Media with a suggested amendment.

9. Under topic of the month, the District Manager provided a report on invasive Aedes activity.

11. After reviewing the demands made upon the District for the past month, it was then moved by Member Schuster, seconded by Member Sheppard, and passed unanimously to authorize checks numbered 49589 through 49753 be signed and distributed. Expenditures for the month totaled \$1,262,459.11.

12. Under personnel, the District Manager reported Beth Vice announced her retirement on July 26, 2021, and will officially retire on November 1, 2021. Beth was the first District employee to be awarded AMCA's Boyd-Ariaz Grass Roots award and served the District for 33 years.

13. No correspondence items to report.

14. No other business to report

15. No persons wishing to address the Board pertaining to closed session matters.

16. No closed session items.

17. President Beck announced adjournment at 5:12 PM and concluded by stating that the next regular meeting of the BCMVCD Board of Trustees would meet at 4:00 PM on September 8, 2021, at the Chico Substation's Board Room at 444 Otterson Drive, Chico, CA 95928.

Respectfully submitted,

James "Bo" Sheppard,
Secretary

On August 12, 2021, the District completed the monthly staff meeting and all vehicle inspections. The District's Safety Committee also met on this date.

On August 17, 2021, the District Manager attended via Zoom the MVCAC Executive Board meeting. This monthly meeting is where all member district managers attend to discuss legislation, action items of the MVCAC, plan, and discuss challenges for the upcoming season.

On August 18, 2021, the District received confirmation that OMAD had officially paid its CalPERS contract and that the contract with CalPERS has been terminated.

On August 20, 2021, the District Manager attended the biweekly MVCAC Legislative and Regulatory conference call. The meeting discussed pending and drafted legislative bills, the state budget, COVID-19 issues, and reviewed a few regulatory issues.

On August 25, 2021, the District Manager, Entomologist, and Vector Ecologist / Fish Biologist attended a webinar conference from Clarke Mosquito Control where the BioGents line of mosquito traps was discussed, explained, and reviewed.

On August 26, 2021, the District management attended a cyber security webinar provided by M&I free of charge.

The District's Office Manager attended CSDA's Annual Conference on August 30 through September 2. During the meeting the Office Manager will provide a brief verbal report.

LAB / VECTOR SURVEILLANCE: The District's New Jersey light traps and gravid traps have continued catching mosquitoes (Attachments #1). Both *Culex pipiens* and *Culex tarsalis* populations are somewhat higher than the previous year. Sentinel chicken samples are continuing to be taken biweekly. CO2 trapping has continued and traps are being deployed routinely. Mosquito pools are being submitted for mosquito-borne disease. As of September 1, 2021, 363 pools have been submitted for testing. The sentinel chickens are having sera samples taken biweekly.

AEDES AEGYPTI DETECTION: *Aedes aegypti* detections have continued and increased over the past month. Detections for 2021 include, Chico, Oroville, Thermalito, and Gridley. The District initiated the District's Response Plan for Detection of Invasive Aedes Mosquitoes for each detection.

VIRUS SURVEILLANCE: West Nile virus (WNV) activity continues to increase throughout the State as well as within the District's service area (Attachment #2). The District has WNV positive detections in 10 humans (1 fatality), 77 mosquito pools, 2 dead birds, and 19 sentinel chickens.

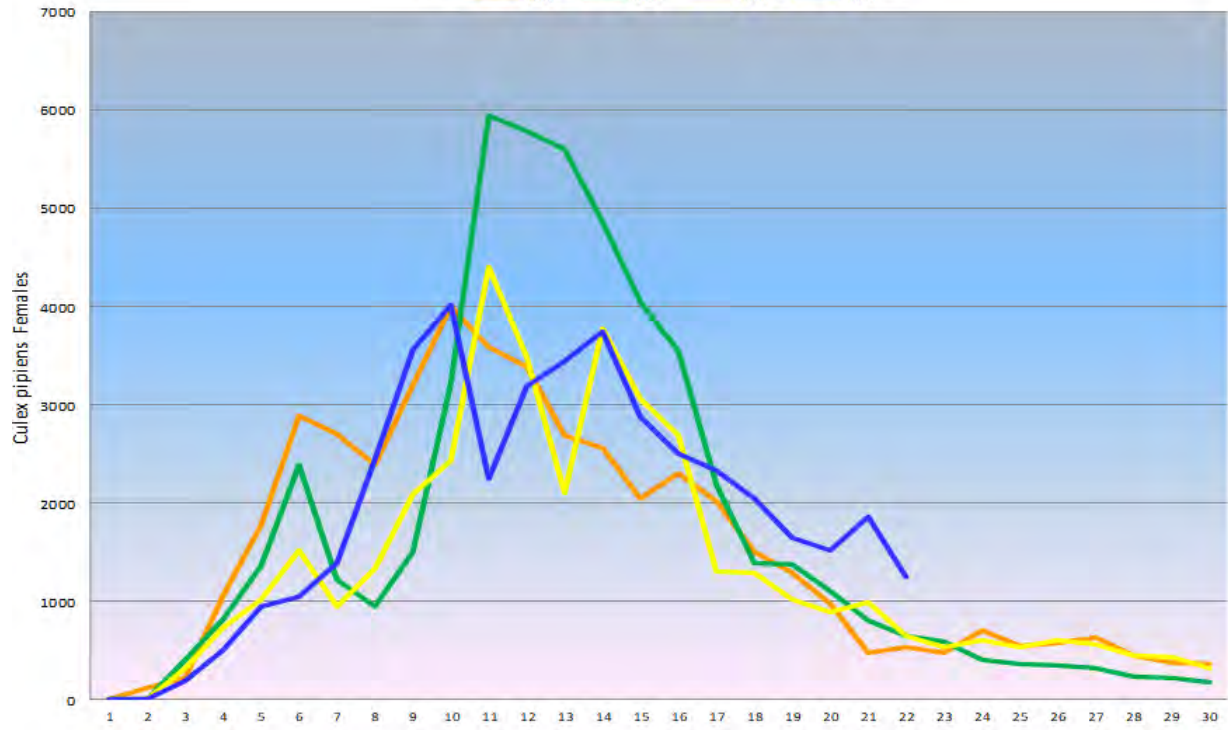
MOSQUITOFISH OPERATIONS: The District's four indoor fish tanks continue to operate normally. Currently, three tanks are working as rearing tanks with another tank holding the fry from the rearing tanks. Fry numbers continue to increase. Over 3,600 fry were produced in August. The Vector Ecologist / Fish Biologist increased the stock in each rearing tank and will continue to test the tanks for optimal production. The public mosquitofish tanks have been placed and a total of 13 locations are stocked with fish for the public.

CONTROL OPERATIONS: Mosquito and Vector Control Specialists (Specialists) have continued with summer surveillance and control operations. Swimming pool inspections have been completed and a second round of storm drain treatment has been completed. Agricultural, managed wetlands, ditches, drains, and pasture inspections and treatments continue. Service requests for inspections, fish, and treatments have continued to be taken and serviced. Many door-to-door inspections and treatments have been made to manage the invasive Aedes.

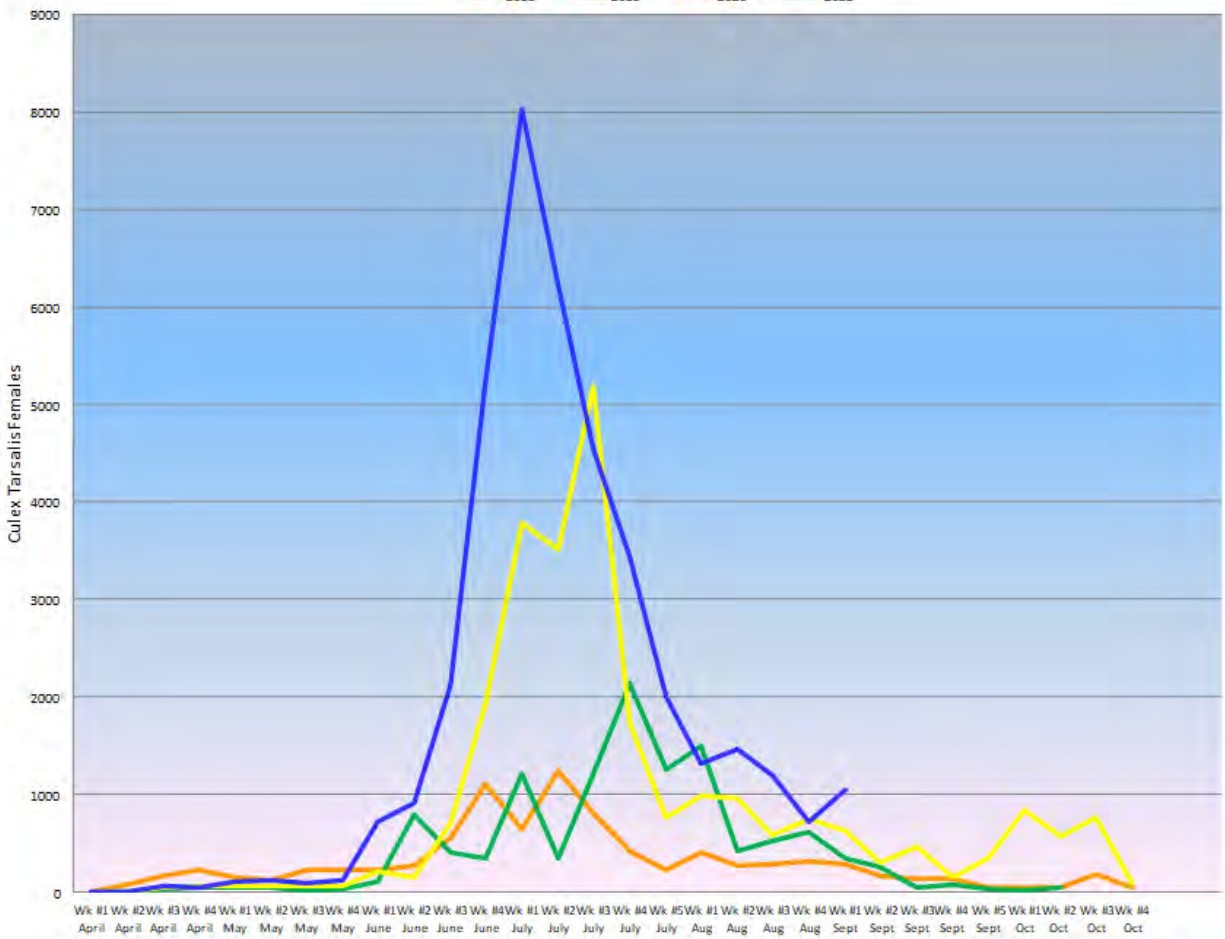
AIRCRAFT OPERATIONS: As of August 31, 2021, 714Y has treated 4,445 acres of managed wetlands. The acreage at this time last year was 4,481 acres. 6633K has treated 39,307 acres of rice. The acreage at this time last year was 43,151 acres. 606Y has made 8 ULV adulticide treatments this year. Last year at this time, 606Y had made 4 ULV treatments.

PUBLIC INFORMATION & OUTREACH: The Public Relations (PR) Department is currently preparing for the upcoming public relations season. The PR Department is reviewing and updating (if needed) the District's website, brochures, photo and video files, and other informational documents. The District mobile friendly website continues to be updated as needed. The District public service announcements began on May 1, 2021, running on radio and television. The District's billboards went up on May 1 as well and will be rotating throughout the county. The District continues to send several press releases and the media has covered them by printing and televising the District's messaging. The District continued with distributing mailers and leaving door hangers in the area where the invasive mosquitoes were collected.

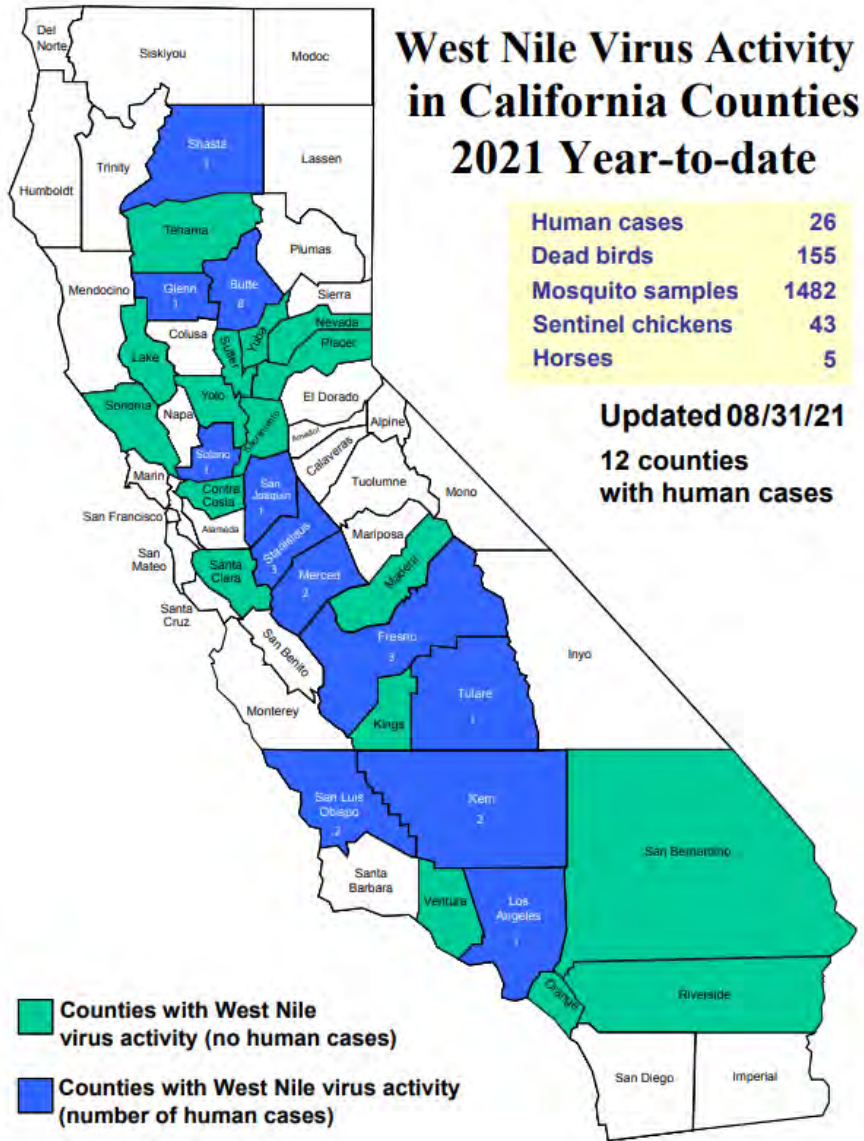
Attachment #1 County-Wide Gravid Trap Comparison



CULEX TARSALIS COMPARISON



Attachment #2



Butte County WNV Activity						
	Humans	Horses	Dead Birds	Dead Squirrels	Mosquito Pools	Sentinel Chickens
2004	7	18	118	0	1	50
2005	25	7	79	0	4	15
2006	34	0	40	1	1	49
2007	16	0	27	0	5	32
2008	6	0	38	0	5	31
2009	2	0	13	0	5	36
2010	1	1	6	1	7	7
2011	3	0	0	0	1	20
2012	10	2	53	2	27	43
2013	24	0	42	1	38	57
2014	25	0	22	0	43	37
2015	55	0	38	0	101	37
2016	21	0	22	0	48	38
2017	3	0	5	0	49	31
2018	12	0	4	0	49	37
2019	5	0	1	0	45	34
2020	4	1	4	0	31	23
2021	10	0	2	0	77	19
Totals	263	29	514	5	537	596

Butte County Mosquito and Vector Control District

POLICY MANUAL

POLICY TITLE: Use of Personal Social Media
POLICY NUMBER: 7227

7227.1 Employees, District Board of Trustees, and volunteers should not post videos or images of duties and/or tasks performed or private property visited in the course of your employment without prior approval of District Manager.

7227.2 Employees must maintain the confidentiality of Butte County Mosquito Vector District private or confidential information. Such information includes, but is not limited to, information regarding the development of systems, processes, products, and personnel records. Do not post internal reports, policies, procedures or other internal business-related confidential communications.

7227.3 District employees may access personal social media on their own devices during assigned breaks and lunch periods only, while on duty.

7227.4 District employees shall not use District equipment such as District network/server, cellular phone, computer, laptop, etc. to access personal social media.

7227.5 District employees shall not use a District email address when using social media in personal capacities. For example, do not create a personal social media account using your @buttemosquito.com email address.

7227.6 Use of your personal social media accounts may affect the workplace and create cause for disciplinary action and/or termination. Statements, photographs, video or audio that reasonably could be viewed as malicious, obscene, threatening or intimidating, that disparage customers, employees, associates or suppliers, might constitute harassment. Examples of such conduct might include offensive posts that could contribute to a hostile work environment on the basis of race, sex, disability, religion or any other status protected by law or District policy.

7227.7 Nothing in this Policy is meant to prevent an employee, District Board of Trustees, or volunteer from exercising his or her right to make a complaint of discrimination or other workplace misconduct, or to express an opinion on a matter of public concern.

7227.8 Effective January 1, 2021, the Brown Act authorizes individual Board Members to engage in conversations with the public on an “internet-based social media platform to answer questions, provide information to the public, or to solicit information from the public regarding a matter that is within the subject matter jurisdiction of the legislative body.” Board Members, however, are not authorized to use social media to discuss among themselves business within the subject matter jurisdiction of the legislative body. Additionally, Board Members are prohibited from responding directly to any post and/or comment that is made, posted, or shared by any other Board/Council Member of the same legislative body.

7227.9 Employee Acceptance. By signing this agreement, I hereby represent that I have read, understand, and agree to the District’s Use of Personal Social Media policy. This signed copy will be retained in the employees personnel file as receipt of acknowledgement.

Date

Signature

Print name here

ADDED 09/2021

DRAFT

Butte County Mosquito and Vector Control District

POLICY MANUAL

POLICY TITLE: Employee Driver Safety and Driving Record
POLICY NUMBER: 7255

7255.1 This policy applies to all District employees, trustees and volunteers who drive on behalf of the District. Trustees are encouraged to provide their license information, but cannot be required to do so in accordance with State law.

7255.2 Butte County Mosquito and Vector Control District shall participate in the Department of Motor Vehicles (DMV) Employer Pull Notice Program (a.k.a.: "Pull Program"). Records for anyone operating vehicles on District business shall be requested from DMV: (a) every year ~~six months~~; and, (b) immediately in the event of new activity (e.g., moving violation, accident, address change, etc.). Employees who have terminated employment will be deleted from the program.

7255.3 Information that will be generated during the record review will include: (a) type of license; (b) expiration date; (c) endorsements; (d) DMV action suspensions, revocations, and penal code violations; and, (d) Vehicle Code violations. Each employee's driving record will be checked periodically.

7255.4 Each employee who operates a motor vehicle as part of his/her district duties is expected to have and maintain a satisfactory driving record both on and off the job. The standard which the District will use primarily is an absence of excess convictions for violations, as evidenced by the point system on driver's licenses used by the ~~State of California~~, Department of Motor Vehicles. Each employee is expected to operate District vehicles safely at all times.

7255.5 Each successful applicant for regular, part-time, and temporary employment which requires operation of a motor vehicle will be required to furnish a current DMV driving record report prior to the commencement of employment.

7255.6 Each employee who in the course or scope of his/her employment operates a District vehicle will be subject to the following standards as a condition of employment:

7255.6.1 ~~Two (2)~~ but less than ~~three (3)~~ DMV points: The District shall issue a warning letter to the employee. However, if the two DMV points are due to a conviction for driving while under the influence of alcohol or controlled substances (without injury), Section 7255.7.2, below for "3 or more points" shall apply.

7255.6.2 ~~Three (3)~~ or more DMV points: Notification from the District requiring written acknowledgment to be signed by the employee stating that upon receipt of any one or more additional points employee shall no longer be eligible for coverage.

7255.6.3 Any one or more additional DMV points over 3: Notification to the employee that the employee is uninsurable and therefore cannot drive a District vehicle and/or the employee's personal vehicle for District business. Uninsurable employees may be subject to the reassignment

to work that does not require operation of a District vehicle, or termination (Section 7255.7.5 and 7255.7.6).

7255.6.4 Felony convictions: Any employee receiving a felony conviction involving conduct while driving a vehicle, including but not necessarily limited to, driving while under the influence of alcohol or a controlled substance (with injury), hit and run, and/or vehicular manslaughter (with or without gross negligence), shall automatically become ineligible for coverage through the District. ~~Employees who have a felony violation on their record at the time this policy is adopted shall be placed on probation.~~ Upon receipt of one or more additional points, Section 7255.7.3 above will apply and that employee shall no longer be eligible for coverage through the District.

7255.6.5 Revoked or suspended license: Any employee with a revoked or suspended license shall automatically be ineligible for coverage through the District.

7255.6.6 Any employee who is ineligible for liability insurance coverage by the District by reason of his/her driving record, may be assigned to work which does not require operation of a District vehicle, or if such a work assignment is not available or is not feasible, the employee shall be terminated. Termination under this Section shall be subject to Personnel Policy, Section 7110.5 and 7110.6, except that the employee may be placed on uncompensated administrative leave by the District Manager during the appeal process.

7255.6.7 Any decision to appeal the action of the District shall rest with the Board of Trustees.

7255.7 As part of this policy, it is understood that points are removed from a driving record over time as a person maintains a good driving record, so that any employee, with diligence can meet and maintain these standards.

7255.8 Other evidence may be used, separate from the point system, to make a determination that an employee is operating a District vehicle unsafely.

7255.9 An overreaching concern of the District is personal safety of employees during the performance of their duties and the public at large. Therefore, employees should use proper safety procedures at all times when using a cell phone/hand-held radio, but especially while operating equipment, driving on District business or performing similar duties. Additionally, after July 1, 2008, California Vehicle Code Section 23123 prohibits drivers from using a wireless telephone while operating a motor vehicle unless the driver uses a hands-free device.

7255.9.1 Hand-Held Radios: The District issued hand-held radio may be used for very short responses while operating a motor vehicle. The vehicle operator is required to pull over and stop the vehicle at a safe place off the roadway for all other communications. When employees are riding two to a vehicle, the passenger shall handle the communications duty.

7255.9.2 Cell Phones: The use of personal and/or District owned cell phones is prohibited at all times while driving on District business unless used with a hands-free device. Employees must limit personal cell phone use, including calls made or received and text messaging, to their assigned break and lunch. Employees may use personal cell phones for official District business when authorized by their Supervisor or the District Manager. Additional cell phone policies are located within the Policy Manual, Section 7230.

7255.10 Other requirements per the Vector Control Joint Powers Agency;

7255.10.1 Authorized Drivers must be capable of demonstrating familiarity with the type of vehicles assigned. Those employees for which driving is designated as an "essential job

function” or where driving is more than an occasional part of their job duties shall be required to attend a defensive driving course once every three years. Supervisory "ride alongs" may also be conducted based upon an employee’s motor vehicle report and/or reported/observed unsafe driving behavior; and,

7255.10.2 Authorized Drivers must be capable of passing physical examinations administered by a licensed physician when a question of fitness to drive arises or is required by regulation; and,

7255.10.3 An Authorized Driver may have his or her employment terminated or be reassigned to a non-driving position at the discretion of the District in the event his or her license is revoked or suspended by a court of a law or by an enforcement agency, or if it is determined that the employee does not meet the minimum driving standards of the district.

7255.11 Accident reporting procedures; When a District-owned vehicle or an employee-owned vehicle being operated on behalf of the District is involved in an accident, the following procedures will be followed:

7255.11.1 Assure injuries or medical needs are addressed either using first aid or calling for emergency services;

7255.11.2 If possible or needed move vehicles to a safe location, position warning signals (flares, etc);

7255.11.3 Immediately notify the police department or California Highway Patrol (CHP) and your supervisor of the accident. Do not admit negligence or liability. Leave the determination of liability to the responsible law enforcement agency;

7255.11.4 Do not attempt settlement, regardless of how minor the incident and do not admit fault;

7255.11.5 Utilize the **Vehicle** Accident Reporting Packet provided by the District, located in the glove box of District owned vehicles **and follow the procedures below;**

7255.11.5.1 Take ~~a~~ photographs at the scene of the accident, ~~if possible; to include damages that occurred during the accident, prior damage if any, undamaged portions of the vehicles involved, District’s vehicle damage, property damage, license plate(s) of vehicles involved, VIN number(s), and photographs of the accident site in all directions;~~

7255.11.5.2 Get the name, address, and phone number of **all persons involved including** any injured persons and witnesses, if possible. ~~Take photographs of driver license(s) of all involved in the accident; if possible view and record the driver license information;~~

7255.11.5.3 Exchange vehicle identification and insurance information, including **name of insurance company**, a policy number, **name of registered owner**, ~~with the other driver;~~ and **take a photograph of insurance card(s).**

7255.11.5.4 Turn all documentation over to a supervisor or manager within twenty-four (24) hours.

7255.12 Employee Acceptance. By signing this agreement, I hereby represent that I have read, understand, and agree to the District's Employee Driver Safety and Driving Record policy. This signed copy will be retained in the employees personnel file as receipt of acknowledgement of being informed of such policy.

Date

Signature

Print name here

Butte County Mosquito and Vector Control District

Recap for the month ending:

August 2021

	Fund 2270 General Fund	Fund 2272 Hamilton City	
Beginning Cash Balance	\$ 5,334,778.38	\$ 24,210.96	\$ 5,358,989.34
Current Year Revenue Received	\$ 43,524.09	\$ -	
Cash balance	\$ 5,378,302.47	24,210.96	
Prior Month Payables paid	\$ 54,294.79		
Salaries & Benefits	\$ 179,753.51	\$ 858.50	
Services & Supplies	\$ 79,262.36	\$ 1,070.16	
Capital Outlay	\$ -	\$ -	
Expenses chargeable to month	\$ 259,015.87	\$ 1,928.66	\$ 260,944.53
Payables	\$ -		
Cash Balance	\$ 5,064,991.81	\$ 22,282.30	\$ 5,087,274.11
Revolving Fund			\$ 2,500.00
			<u> </u>
			End of Month Combined Cash Balance
			\$5,089,774.11
Less:			
Restricted - UST Trust Fund F-2279	\$ 5,000.00	\$ -	
Committed - Accumulated Capital Outlay	\$ 2,000,000.00	\$ -	
Committed - Aircraft Engine Reserve	\$ 750,000.00	\$ -	
Assigned - Research Reserve	\$ 150,000.00	\$ -	
Assigned - Vector Borne Disease Reserved	\$ 492,500.00	\$ 7,500.00	
Committed - General Reserve	\$ 250,000.00	\$ -	
	<u>\$ 3,647,500.00</u>	<u>\$ 7,500.00</u>	

Voided Fund 2270 Check Numbers:

Voided Revolving Fund Check Numbers:

The before mentioned list of claims is a true and correct listing of bills which have been allowed by the Board of Trustees.

Signature of Board President or Secretary

Signature of District Manager

Butte County Mosquito and Vector Control District

09/01/21

Income by Customer Detail

Cash Basis

August 2021

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bird Haven Ranch LLC						
Payment	08/05/21	8070		1010 · Cash in C...	6,787.66	6,787.66
Total Bird Haven Ranch LLC						6,787.66
Butte County Auditor-Treasurer						
General Jo...	08/24/21	JE#2...	Q4 6/30/2021 Interest ...	1010 · Cash in C...	12,919.63	12,919.63
General Jo...	08/24/21	JE#2...	Q4 6/30/2021 Interest ...	1010 · Cash in C...	48.00	48.00
Total Butte County Auditor-Treasurer						12,967.63
Butte Creek Ecological						
Payment	08/10/21	69-23...		1010 · Cash in C...	16.93	16.93
Total Butte Creek Ecological						16.93
Central House LLC						
Payment	08/03/21	278		1010 · Cash in C...	397.83	397.83
Total Central House LLC						397.83
Gray Lodge-State of California						
Payment	08/17/21	69-29...		1010 · Cash in C...	1,201.63	1,201.63
Total Gray Lodge-State of California						1,201.63
Howard Slough-State of California						
Payment	08/10/21	69-23...		1010 · Cash in C...	168.09	168.09
Total Howard Slough-State of California						168.09
Larry Gurry						
Payment	08/23/21	5874		1010 · Cash in C...	1,515.52	1,515.52
Total Larry Gurry						1,515.52
Little Dry Creek-State of California						
Payment	08/10/21	69-23...		1010 · Cash in C...	1,620.95	1,620.95
Total Little Dry Creek-State of California						1,620.95
Llano Seco-State of California						
Payment	08/05/21	69-21...		1010 · Cash in C...	539.77	539.77
Total Llano Seco-State of California						539.77
Pipers Patch Farms						
Payment	08/24/21	5269		1010 · Cash in C...	3,603.55	3,603.55
Total Pipers Patch Farms						3,603.55
Rancho Esquon						
Payment	08/03/21			1010 · Cash in C...	2,157.59	2,157.59
Payment	08/24/21	22384		1010 · Cash in C...	5,127.38	5,127.38
Total Rancho Esquon						7,284.97
Rancho Rio Chico						
Payment	08/30/21	2070		1010 · Cash in C...	1,701.15	1,701.15
Total Rancho Rio Chico						1,701.15
Tule Goose Club						
Payment	08/03/21	6145		1010 · Cash in C...	841.65	841.65
Payment	08/17/21	6151		1010 · Cash in C...	1,682.12	1,682.12
Payment	08/24/21	6154		1010 · Cash in C...	1,638.13	1,638.13
Total Tule Goose Club						4,161.90

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Butte County Mosquito and Vector Control District
Income by Customer Detail
August 2021

09/01/21

Cash Basis

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Original Amount</u>	<u>Paid Amount</u>
Woodstock Holdings LLC						
Payment	08/30/21	6293		1010 · Cash in C...	661.31	661.31
Payment	08/30/21	6294		1010 · Cash in C...	340.72	340.72
Total Woodstock Holdings LLC						1,002.03
No name						
Deposit	08/03/21		Deposit	1010 · Cash in C...	500.00	500.00
Deposit	08/24/21		Deposit	1010 · Cash in C...	54.48	54.48
Total no name						554.48
TOTAL						43,524.09

Butte County Mosquito and Vector Control District

End of Month Check Register

As of August 31, 2021

Type	Date	Num	Name	Memo	Amount
1010 - Cash in County Treasury					
General Jour...	08/24/21	JE#21/22-03	Butte County Auditor-Treasurer	Q4 6/30/2021 Interest posted	12,919.63
General Jour...	08/24/21	JE#21/22-03	Butte County Auditor-Treasurer	Q4 6/30/2021 Interest posted	48.00
Payment	08/03/21	278	Central House LLC		397.83
Payment	08/30/21	2070	Rancho Rio Chico		1,701.15
Payment	08/24/21	5269	Pipers Patch Farms		3,603.55
Payment	08/23/21	5874	Larry Gurry		1,515.52
Payment	08/03/21	6145	Tule Goose Club		841.65
Payment	08/17/21	6151	Tule Goose Club		1,682.12
Payment	08/24/21	6154	Tule Goose Club		1,638.13
Payment	08/30/21	6293	Woodstock Holdings LLC		661.31
Payment	08/30/21	6294	Woodstock Holdings LLC		340.72
Payment	08/05/21	8070	Bird Haven Ranch LLC		6,787.66
Payment	08/24/21	22384	Rancho Esquon		5,127.38
Bill Pmt -Che...	08/03/21	49754	ADAPCO INC	1000 lbs Vectobac WDG	-42,823.71
Bill Pmt -Che...	08/03/21	49755	ADVANCED DOCUMENT CONCE...		-274.67
Bill Pmt -Che...	08/03/21	49756	AIRGAS DRY ICE	7/28/2021 Dry ice	-392.10
Bill Pmt -Che...	08/03/21	49757	CALIFORNIA WATER SERVICE	06/16-07/15/21 Water servic...	-115.90
Bill Pmt -Che...	08/03/21	49758	COMCAST BUSINESS	8155600190502305 7/20-8/...	-717.51
Bill Pmt -Che...	08/03/21	49759	DEER CREEK BROADCASTING		-1,048.00
Bill Pmt -Che...	08/03/21	49760	JACKSON GLASS INC	V171-Equinox windshield bu...	-40.00
Bill Pmt -Che...	08/03/21	49761	LES SCHWAB TIRE CENTER	2017 Ford F-150 flat repair ...	-190.17
Bill Pmt -Che...	08/03/21	49762	NEWS & REVIEW	CN&R display ad for August...	-450.00
Bill Pmt -Che...	08/03/21	49763	NORTHGATE PETROLEUM CO	21080	-8,212.96
Bill Pmt -Che...	08/03/21	49764	PBM SUPPLY & MFG INC	Bat-Starter	-186.38
Bill Pmt -Che...	08/03/21	49765	RIEBES AUTO PARTS		-250.25
Bill Pmt -Che...	08/03/21	49766	STOTT OUTDOOR ADVERTISING	8/1-9/1/2021 6 Jr posters	-1,440.00
Bill Pmt -Che...	08/03/21	49767	UNIFIRST CORPORATION		-191.21
Bill Pmt -Che...	08/03/21	49768	UPS	V494R9	-42.10
Bill Pmt -Che...	08/04/21	49769	CalPERS	Revised, OMAD contract ter...	-638.00
Paycheck	08/11/21	49770	ARMSTRONG, KENNETH J		-1,387.52
Paycheck	08/11/21	49771	BALL, MATTHEW C		-3,453.52
Paycheck	08/11/21	49772	BOYD, DELBERT L		-2,416.18
Paycheck	08/11/21	49773	BRADFORD, AMANDA M		-2,170.51
Paycheck	08/11/21	49774	BURNHAM, STEPHANIE G		-1,061.73
Paycheck	08/11/21	49775	CASSITY, SHANE M		-1,610.74
Paycheck	08/11/21	49776	CHENOWETH, COLTON J		-941.92
Paycheck	08/11/21	49777	DAMANTI, APRIL R		-1,008.78
Paycheck	08/11/21	49778	DILLARD, ERIC L		-1,635.48
Paycheck	08/11/21	49779	EDWARDS, JEREMY M		-1,203.37
Paycheck	08/11/21	49780	FAVILLA, CHARLES L		-1,449.13
Paycheck	08/11/21	49781	GILLESPIE, RYAN M		-943.91
Paycheck	08/11/21	49782	GOFF, AARON P		-1,382.63
Paycheck	08/11/21	49783	HAMBLIN, CHAD T		-1,231.88
Paycheck	08/11/21	49784	LANGLEY, MICHAEL A		-1,193.54
Paycheck	08/11/21	49785	LARSON, KELLEN L		-1,387.52
Paycheck	08/11/21	49786	LUMSDEN, AARON L		-1,902.70
Paycheck	08/11/21	49787	MACKENZIE, SARA J		-1,213.14
Paycheck	08/11/21	49788	MATTIA, MICHAEL P		-1,387.52
Paycheck	08/11/21	49789	MULLINS, ASHLEY R		-1,041.78
Paycheck	08/11/21	49790	MURPHY, DANIEL J		-963.94
Paycheck	08/11/21	49791	ROBERTSON, SHANE E		-1,582.09
Paycheck	08/11/21	49792	ROTHENWANDER, RYAN R		-1,880.73
Paycheck	08/11/21	49793	SANDOVAL-SORIA, MARITZA L		-1,744.27
Paycheck	08/11/21	49794	SCHEER, CODY A		-1,326.48
Paycheck	08/11/21	49795	VICE, ELIZABETH L		-1,780.73
Paycheck	08/11/21	49796	WESEMAN, DOUGLAS E		-2,006.78
Paycheck	08/11/21	49797	WICK, ALISHA L		-1,061.81
Paycheck	08/11/21	49798	WILLIAMS, GLEN L		-1,892.18
Liability Check	08/11/21	49799	ICMA RETIREMENT CORPORATI...	304296	-190.00
Liability Check	08/11/21	49800	VALIC	53871	-1,000.00
Liability Check	08/11/21	49801	MECHANICS BANK		-594.23
Bill Pmt -Che...	08/11/21	49802	DEL BOYD	Reimbursing August 2021 h...	-159.82
Bill Pmt -Che...	08/12/21	49803	AIRGAS DRY ICE		-784.20
Bill Pmt -Che...	08/12/21	49804	ALBERT BECK	Meeting allowance Aug 2021	-100.00
Bill Pmt -Che...	08/12/21	49805	BRUCE JOHNSON	Meeting allowance Aug 2021	-100.00
Bill Pmt -Che...	08/12/21	49806	BUTTE COUNTY AIR QUALITY	9/1/21-8/31/22 Permit MCC...	-170.65
Bill Pmt -Che...	08/12/21	49807	BUTTE COUNTY MOSQUITO AN...	Reimbursing petty cash acct...	-555.75

Butte County Mosquito and Vector Control District
End of Month Check Register
As of August 31, 2021

Type	Date	Num	Name	Memo	Amount
Bill Pmt -Che...	08/12/21	49808	CA NEWSPAPER DBA ENTERPRI...	July 2021 advertising "Fight ...	-498.00
Bill Pmt -Che...	08/12/21	49809	CALIFORNIA TV HOLDINGS		-2,195.00
Bill Pmt -Che...	08/12/21	49810	COMCAST BUSINESS	8155600281514342 8/6-9/5/...	-373.33
Bill Pmt -Che...	08/12/21	49811	Gaynor Telephone Systems, Inc.	replacement telephone for P...	-215.26
Bill Pmt -Che...	08/12/21	49812	HOME DEPOT	6035 322 0 0746 7677	-4,053.47
Bill Pmt -Che...	08/12/21	49813	INTERSTATE BATTERIES	1 car battery	-145.91
Bill Pmt -Che...	08/12/21	49814	JAMES BO SHEPPARD	Meeting allowance Aug 2021	-100.00
Bill Pmt -Che...	08/12/21	49815	KIXE TV CHANNEL 9	BUTTE CO MOS	-570.00
Bill Pmt -Che...	08/12/21	49816	LARRY KIRK	Meeting allowance Aug 2021	-100.00
Bill Pmt -Che...	08/12/21	49817	LEADING EDGE ASSOCIATES INC	9/19/221-9/18/22 annual ser...	-9,870.00
Bill Pmt -Che...	08/12/21	49818	MATSON & ISOM TECHNOLOGY ...	00BUTTCO9	-30.00
Bill Pmt -Che...	08/12/21	49819	MAXAIR MEDIA LLC	July 2021 KNVN/NBC tv adv...	-1,080.00
Bill Pmt -Che...	08/12/21	49820	MELISSA SCHUSTER	Meeting allowance Aug 2021	-100.00
Bill Pmt -Che...	08/12/21	49821	MICHAEL BARTH	Meeting allowance Aug 2021	-100.00
Bill Pmt -Che...	08/12/21	49822	PACIFIC GAS AND ELECTRIC	06/29/21-07/28/21 Chico	-787.07
Bill Pmt -Che...	08/12/21	49823	PRINTWORX	Business cards for Mattia	-52.34
Bill Pmt -Che...	08/12/21	49824	QUILL CORPORATION		-239.02
Bill Pmt -Che...	08/12/21	49825	RABCO PAYROLL SERVICES INC	August 2021 Timekeeping S...	-200.00
Bill Pmt -Che...	08/12/21	49826	RALEYS	August 2021 Board Meeting ...	-71.38
Bill Pmt -Che...	08/12/21	49827	RAMOS OIL COMPANY INC	265 Gallons Av Gas	-1,029.83
Bill Pmt -Che...	08/12/21	49828	RECOLOGY BUTTE COLUSA CO...	020039727 July 2021 services	-114.51
Bill Pmt -Che...	08/12/21	49829	RIVERVIEW INTERNATIONAL TR...	V198 Def Sensor Assembly	-256.10
Bill Pmt -Che...	08/12/21	49830	SPARK CREATIVE DESIGN	3414 mailers for Chico, 471...	-4,870.57
Bill Pmt -Che...	08/12/21	49831	STEVE OSTLING	Meeting allowance Aug 2021	-100.00
Bill Pmt -Che...	08/12/21	49832	UNIFIRST CORPORATION		-434.56
Bill Pmt -Che...	08/12/21	49833	UPS	V494R9	-151.07
Bill Pmt -Che...	08/12/21	49834	VERIZON WIRELESS	6/29/21-7/28/21 District cell...	-1,184.74
Bill Pmt -Che...	08/12/21	49835	WASTE MANAGEMENT	07/01/21-07/31/21 Chico ser...	-28.90
Bill Pmt -Che...	08/16/21	49836	Sacramento-Yolo Mosquito & Vect...	20 cases mosquito repellent	-792.80
Paycheck	08/25/21	49837	ARMSTRONG, KENNETH J		-1,387.53
Paycheck	08/25/21	49838	BALL, MATTHEW C		-3,453.51
Paycheck	08/25/21	49839	BOYD, DELBERT L		-2,416.18
Paycheck	08/25/21	49840	BRADFORD, AMANDA M		-2,170.53
Paycheck	08/25/21	49841	BURNHAM, STEPHANIE G		-590.04
Paycheck	08/25/21	49842	CASSITY, SHANE M		-1,610.73
Paycheck	08/25/21	49843	CHENOWETH, COLTON J		-1,092.60
Paycheck	08/25/21	49844	DAMANTI, APRIL R		-1,090.11
Paycheck	08/25/21	49845	DILLARD, ERIC L		-1,635.48
Paycheck	08/25/21	49846	EDWARDS, JEREMY M		-1,277.63
Paycheck	08/25/21	49847	FAVILLA, CHARLES L		-1,449.13
Paycheck	08/25/21	49848	GILLESPIE, RYAN M		-1,093.96
Paycheck	08/25/21	49849	GOFF, AARON P		-1,382.64
Paycheck	08/25/21	49850	HAMBLIN, CHAD T		-1,192.51
Paycheck	08/25/21	49851	LANGLEY, MICHAEL A		-1,193.53
Paycheck	08/25/21	49852	LARSON, KELLEN L		-1,387.52
Paycheck	08/25/21	49853	LUMSDEN, AARON L		-1,902.70
Paycheck	08/25/21	49854	MACKENZIE, SARA J		-1,213.13
Paycheck	08/25/21	49855	MATTIA, MICHAEL P		-1,387.52
Paycheck	08/25/21	49856	MULLINS, ASHLEY R		-1,195.01
Paycheck	08/25/21	49857	MURPHY, DANIEL J		-1,084.84
Paycheck	08/25/21	49858	ROBERTSON, SHANE E		-1,582.09
Paycheck	08/25/21	49859	ROTHENWANDER, RYAN R		-1,880.74
Paycheck	08/25/21	49860	SANDOVAL-SORIA, MARITZA L		-1,744.29
Paycheck	08/25/21	49861	SCHEER, CODY A		-1,566.25
Paycheck	08/25/21	49862	VICE, ELIZABETH L		-1,780.73
Paycheck	08/25/21	49863	WESEMAN, DOUGLAS E		-2,006.78
Paycheck	08/25/21	49864	WICK, ALISHA L		-1,049.19
Paycheck	08/25/21	49865	WILLIAMS, GLEN L		-1,892.18
Liability Check	08/25/21	49866	ICMA RETIREMENT CORPORATI...	304296	-190.00
Liability Check	08/25/21	49867	VALIC	53871	-1,000.00
Liability Check	08/25/21	49868	MECHANICS BANK		-594.23
Liability Check	08/25/21	49869	AFLAC	J1P16	-690.64
Bill Pmt -Che...	08/25/21	49870	GOLDEN STATE RISK MANAGEM...	September 2021 Health Ins...	-27,184.00
Bill Pmt -Che...	08/25/21	49871	MEDICAL EYE SERVICES	September 2021 premium	-417.88
Bill Pmt -Che...	08/25/21	49872	PACIFIC GAS AND ELECTRIC	06/29/21-07/28/21 Oroville	-50.92
Bill Pmt -Che...	08/25/21	49873	SUN LIFE FINANCIAL	September 2021	-817.51
Bill Pmt -Che...	08/25/21	49874	AIRGAS DRY ICE	08/18/21 Dry ice	-392.10
Bill Pmt -Che...	08/25/21	49875	ALHAMBRA & SIERRA SPRINGS	Cooler rental and water	-299.16

Butte County Mosquito and Vector Control District
End of Month Check Register
As of August 31, 2021

09/01/21

Type	Date	Num	Name	Memo	Amount
Bill Pmt -Che...	08/25/21	49876	BETTER DEAL EXCHANGE	Tube braid and pvc parts	-63.46
Bill Pmt -Che...	08/25/21	49877	CALIFORNIA WATER SERVICE	7/16-8/16/21 Water service f...	-194.56
Bill Pmt -Che...	08/25/21	49878	COMCAST BUSINESS	8155600190502305 8/20-9/...	-593.00
Bill Pmt -Che...	08/25/21	49879	ES OPCO USA LLC INC DBA VES...		-13,044.13
Bill Pmt -Che...	08/25/21	49880	HOME DEPOT	6035 322 0 0746 7677	-310.28
Bill Pmt -Che...	08/25/21	49881	K GAS INC	26.5 gallons of propane for f...	-90.37
Bill Pmt -Che...	08/25/21	49882	LES SCHWAB TIRE CENTER	Balance on account	-28.76
Bill Pmt -Che...	08/25/21	49883	MATSON & ISOM TECHNOLOGY ...	00BUTTCO9	-1,119.00
Bill Pmt -Che...	08/25/21	49884	MILLERS GRAFFIX	4 District logo signs	-1,608.75
Bill Pmt -Che...	08/25/21	49885	MINASIAN MEITH SOARES SEXT...	July 2021 General & Camp ...	-2,310.00
Bill Pmt -Che...	08/25/21	49886	MVCAC	July 2021 mosquito pool tes...	-3,036.00
Bill Pmt -Che...	08/25/21	49887	NEAL ROAD LANDFILL	11790	-47.59
Bill Pmt -Che...	08/25/21	49888	NORTHGATE PETROLEUM CO	21080	-2,462.24
Bill Pmt -Che...	08/25/21	49889	RAMOS OIL COMPANY INC	250 gallons of AV gas	-971.54
Bill Pmt -Che...	08/25/21	49890	RIEBES AUTO PARTS		-93.71
Bill Pmt -Che...	08/25/21	49891	SPARK CREATIVE DESIGN	3830 mailers for Oroville an...	-1,433.94
Bill Pmt -Che...	08/25/21	49892	TONYS REFRIGERATION INC		-265.96
Bill Pmt -Che...	08/25/21	49893	UNIFIRST CORPORATION		-226.98
Bill Pmt -Che...	08/25/21	49894	UPGRADED LIVING MAGAZINE	August 2021, quarter page a...	-790.00
Bill Pmt -Che...	08/25/21	49895	UPS	V494R9	-8.20
Bill Pmt -Che...	08/25/21	49896	US BANK CORP PAYMENT SYST...	7/21-8/20/2021 Credit Card ...	-7,058.41
Bill Pmt -Che...	08/25/21	49897	WAXIE SANITARY SUPPLY	Case of paper towels	-107.17
Bill Pmt -Che...	08/25/21	49898	WILBURS FEED N SEED	Shavings for chicken coops ...	-117.92
Bill Pmt -Che...	08/25/21	49899	TARGET SPECIALTY PRODUCTS		-10,073.74
Payment	08/05/21	69-217078	Llano Seco-State of California		539.77
Payment	08/10/21	69-234359	Butte Creek Ecological		16.93
Payment	08/10/21	69-234359	Little Dry Creek-State of California		1,620.95
Payment	08/10/21	69-234360	Howard Slough-State of California		168.09
Payment	08/17/21	69-294763	Gray Lodge-State of California		1,201.63
Liability Check	08/11/21	2270-900932	BUTTE COUNTY TREASURER F...		-16,469.18
Liability Check	08/11/21	2270-900933	EMPLOYMENT DEVELOPMENT ...	499-0413-9	-4,101.58
Liability Check	08/11/21	2270-900934	PUBLIC EMPLOYEES RETIREME...	0665	-8,963.86
Check	08/11/21	2270-900935	EMPLOYMENT DEVELOPMENT ...	Quarter 1 2021 payment due	-184.20
Check	08/11/21	2270-900936	PUBLIC EMPLOYEES RETIREME...	FY 21/22 GASB 68 Fees	-700.00
Liability Check	08/25/21	2270-900937	BUTTE COUNTY TREASURER F...		-16,729.00
Liability Check	08/25/21	2270-900938	EMPLOYMENT DEVELOPMENT ...	499-0413-9	-3,810.43
Liability Check	08/25/21	2270-900939	PUBLIC EMPLOYEES RETIREME...	0665	-8,963.86
Total 1010 · Cash in County Treasury					-276,185.30
TOTAL					-276,185.30

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09/01/21

Butte County Mosquito and Vector Control District
Month to Date Register
As of September 1, 2021

Type	Date	Num	Name	Memo	Amount
1010 · Cash in County Treasury					
Total 1010 · Cash in County Treasury					
TOTAL					

Type	Date	Num	Name	Memo	Amount
General Journal	08/24/2021	JE#21/22-03	Butte County Auditor-Treasurer	Q4 6/30/2021 Interest posted	12,919.63
General Journal	08/24/2021	JE#21/22-03	Butte County Auditor-Treasurer	Q4 6/30/2021 Interest posted	48.00
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Payment	08/30/2021	2070	Rancho Rio Chico	Payment received	1,701.15
Payment	08/24/2021	5269	Pipers Patch Farms	Payment received	3,603.55
Payment	08/23/2021	5874	Larry Gurry	Payment received	1,515.52
Payment	08/03/2021	6145	Tule Goose Club	Payment received	841.65
Payment	08/17/2021	6151	Tule Goose Club	Payment received	1,682.12
Payment	08/24/2021	6154	Tule Goose Club	Payment received	1,638.13
Payment	08/30/2021	6293	Woodstock Holdings LLC	Payment received	661.31
Payment	08/30/2021	6294	Woodstock Holdings LLC	Payment received	340.72
Payment	08/05/2021	8070	Bird Haven Ranch LLC	Payment received	6,787.66
Payment	08/24/2021	22384	Rancho Esquon	Payment received	5,127.38
Bill Pmt -Check	08/03/2021	49754	ADAPCO INC	1000 lbs. Vectobac WDG	-42,823.71
Bill Pmt -Check	08/03/2021	49755	ADVANCED DOCUMENT CONCEPTS	Contract usage charges on three printers 7/1-7/31/2021	-274.67
Bill Pmt -Check	08/03/2021	49756	AIRGAS DRY ICE	7/28/2021 Dry ice	-392.10
Bill Pmt -Check	08/03/2021	49757	CALIFORNIA WATER SERVICE	06/16-07/15/21 Water service for Chico	-115.90
Bill Pmt -Check	08/03/2021	49758	COMCAST BUSINESS	7/20-8/19/21 Oroville internet and phone lines	-717.51
Bill Pmt -Check	08/03/2021	49759	DEER CREEK BROADCASTING	Radio advertisement July 2021 services	-1,048.00
Bill Pmt -Check	08/03/2021	49760	JACKSON GLASS INC	V171-Equinox windshield bullseye repair	-40.00
Bill Pmt -Check	08/03/2021	49761	LES SCHWAB TIRE CENTER	2017 Ford F-150 flat repair and new tire	-190.17
Bill Pmt -Check	08/03/2021	49762	NEWS & REVIEW	CN&R display ad for August 2021	-450.00
Bill Pmt -Check	08/03/2021	49763	NORTHGATE PETROLEUM CO	2966 gallons of Jet A	-8,212.96
Bill Pmt -Check	08/03/2021	49764	PBM SUPPLY & MFG INC	Starter for aircraft "Bat"	-186.38
Bill Pmt -Check	08/03/2021	49765	RIEBES AUTO PARTS	07 Chevy-Belt & water pump, windshield wipers & misc. parts for Equinox & Expedition, Solenoid, and Tank truck def.	-250.25
Bill Pmt -Check	08/03/2021	49766	STOTT OUTDOOR ADVERTISING	8/1-9/1/2021 6 Jr posters	-1,440.00
Bill Pmt -Check	08/03/2021	49767	UNIFIRST CORPORATION	Uniform rentals for staff	-191.21
Bill Pmt -Check	08/03/2021	49768	UPS	7/28/2021 lab shipment fees	-42.10
Bill Pmt -Check	08/04/2021	49769	CalPERS	Revised, OMAD contract termination balance due.	-638.00
Paycheck	08/11/2021	49770	ARMSTRONG, KENNETH J	Paycheck	-1,387.52
Paycheck	08/11/2021	49771	BALL, MATTHEW C	Paycheck	-3,453.52
Paycheck	08/11/2021	49772	BOYD, DELBERT L	Paycheck	-2,416.18
Paycheck	08/11/2021	49773	BRADFORD, AMANDA M	Paycheck	-2,170.51
Paycheck	08/11/2021	49774	BURNHAM, STEPHANIE G	Paycheck	-1,061.73
Paycheck	08/11/2021	49775	CASSITY, SHANE M	Paycheck	-1,610.74
Paycheck	08/11/2021	49776	CHENOWETH, COLTON J	Paycheck	-941.92
Paycheck	08/11/2021	49777	DAMANTI, APRIL R	Paycheck	-1,008.78
Paycheck	08/11/2021	49778	DILLARD, ERIC L	Paycheck	-1,635.48
Paycheck	08/11/2021	49779	EDWARDS, JEREMY M	Paycheck	-1,203.37
Paycheck	08/11/2021	49780	FAVILLA, CHARLES L	Paycheck	-1,449.13
Paycheck	08/11/2021	49781	GILLESPIE, RYAN M	Paycheck	-943.91
Paycheck	08/11/2021	49782	GOFF, AARON P	Paycheck	-1,382.63
Paycheck	08/11/2021	49783	HAMBLIN, CHAD T	Paycheck	-1,231.88
Paycheck	08/11/2021	49784	LANGLEY, MICHAEL A	Paycheck	-1,193.54
Paycheck	08/11/2021	49785	LARSON, KELLEN L	Paycheck	-1,387.52
Paycheck	08/11/2021	49786	LUMSDEN, AARON L	Paycheck	-1,902.70
Paycheck	08/11/2021	49787	MACKENZIE, SARA J	Paycheck	-1,213.14
Paycheck	08/11/2021	49788	MATTIA, MICHAEL P	Paycheck	-1,387.52
Paycheck	08/11/2021	49789	MULLINS, ASHLEY R	Paycheck	-1,041.78
Paycheck	08/11/2021	49790	MURPHY, DANIEL J	Paycheck	-963.94
Paycheck	08/11/2021	49791	ROBERTSON, SHANE E	Paycheck	-1,582.09
Paycheck	08/11/2021	49792	ROTHENWANDER, RYAN R	Paycheck	-1,880.73
Paycheck	08/11/2021	49793	SANDOVAL-SORIA, MARITZA L	Paycheck	-1,744.27
Paycheck	08/11/2021	49794	SCHEER, CODY A	Paycheck	-1,326.48
Paycheck	08/11/2021	49795	VICE, ELIZABETH L	Paycheck	-1,780.73
Paycheck	08/11/2021	49796	WESEMAN, DOUGLAS E	Paycheck	-2,006.78
Paycheck	08/11/2021	49797	WICK, ALISHA L	Paycheck	-1,061.81
Paycheck	08/11/2021	49798	WILLIAMS, GLEN L	Paycheck	-1,892.18
Liability Check	08/11/2021	49799	ICMA RETIREMENT CORPORATION	Deferred comp employee contributions	-190.00
Liability Check	08/11/2021	49800	VALIC	Deferred comp employee contributions	-1,000.00
Liability Check	08/11/2021	49801	MECHANICS BANK	4 employee HSA contributions	-594.23

Bill Pmt -Check	08/11/2021	49802	DEL BOYD	Reimbursing August 2021 health benefit employee responsibility premiums, dependent term.	-159.82
Bill Pmt -Check	08/12/2021	49803	AIRGAS DRY ICE	8/4 & 8/11/21 Dry Ice	-784.20
Bill Pmt -Check	08/12/2021	49804	ALBERT BECK	Meeting allowance Aug 2021	-100.00
Bill Pmt -Check	08/12/2021	49805	BRUCE JOHNSON	Meeting allowance Aug 2021	-100.00
Bill Pmt -Check	08/12/2021	49806	BUTTE COUNTY AIR QUALITY	9/1/21-8/31/22 Permit MCC-01-01	-170.65
Bill Pmt -Check	08/12/2021	49807	BUTTE COUNTY MOSQUITO AND VECTOR CONTROL	Reimbursing petty cash acct.; Dry ice, office chair, gas, and misc.	-555.75
Bill Pmt -Check	08/12/2021	49808	CA NEWSPAPER DBA ENTERPRISE RECORD	July 2021 advertising "Fight the Bite!"	-498.00
Bill Pmt -Check	08/12/2021	49809	CALIFORNIA TV HOLDINGS	July 2021 TV advertising	-2,195.00
Bill Pmt -Check	08/12/2021	49810	COMCAST BUSINESS	Chico internet and phone lines 8/6-9/5/2021	-373.33
Bill Pmt -Check	08/12/2021	49811	Gaynor Telephone Systems, Inc.	Replacement telephone for Pilot desk	-215.26
Bill Pmt -Check	08/12/2021	49812	HOME DEPOT	Flooring for Front Admin Office, outlets and ext. cords for Lab, drain and rock for fish room, HVAC Filters for Admin Office & Briefing Room, disposable masks, and misc.	-4,053.47
Bill Pmt -Check	08/12/2021	49813	INTERSTATE BATTERIES	1 car battery	-145.91
Bill Pmt -Check	08/12/2021	49814	JAMES BO SHEPPARD	Meeting allowance Aug 2021	-100.00
Bill Pmt -Check	08/12/2021	49815	KIXE TV CHANNEL 9	July 2021 TV commercials	-570.00
Bill Pmt -Check	08/12/2021	49816	LARRY KIRK	Meeting allowance Aug 2021	-100.00
Bill Pmt -Check	08/12/2021	49817	LEADING EDGE ASSOCIATES INC	9/19/21-9/18/22 annual service and support	-9,870.00
Bill Pmt -Check	08/12/2021	49818	MATSON & ISOM TECHNOLOGY CONSULTING	07/20/21 Service call	-30.00
Bill Pmt -Check	08/12/2021	49819	MAXAIR MEDIA LLC	July 2021 KNVN/NBC tv advertising	-1,080.00
Bill Pmt -Check	08/12/2021	49820	MELISSA SCHUSTER	Meeting allowance Aug 2021	-100.00
Bill Pmt -Check	08/12/2021	49821	MICHAEL BARTH	Meeting allowance Aug 2021	-100.00
Bill Pmt -Check	08/12/2021	49822	PACIFIC GAS AND ELECTRIC	06/29/21-07/28/21 Chico	-787.07
Bill Pmt -Check	08/12/2021	49823	PRINTWORX	Business cards for Mattia	-52.34
Bill Pmt -Check	08/12/2021	49824	QUILL CORPORATION	Copy paper, windex, rubber bands, File Pocket folders, and post it notes.	-239.02
Bill Pmt -Check	08/12/2021	49825	RABCO PAYROLL SERVICES INC	August 2021 Timekeeping System	-200.00
Bill Pmt -Check	08/12/2021	49826	RALEYS	August 2021 Board Meeting Supplies and Drinks	-71.38
Bill Pmt -Check	08/12/2021	49827	RAMOS OIL COMPANY INC	265 Gallons Av Gas	-1,029.83
Bill Pmt -Check	08/12/2021	49828	RECOLOGY BUTTTE COLUSA COUNTIES	Oroville July 2021 services	-114.51
Bill Pmt -Check	08/12/2021	49829	RIVERVIEW INTERNATIONAL TRUCKS LLC	V198 Def Sensor Assembly	-256.10
Bill Pmt -Check	08/12/2021	49830	SPARK CREATIVE DESIGN	3414 mailers for Chico, 4712 mailers for Oroville, 5000 door hangers, 2500 brochures - Aedes response	-4,870.57
Bill Pmt -Check	08/12/2021	49831	STEVE OSTLING	Meeting allowance Aug 2021	-100.00
Bill Pmt -Check	08/12/2021	49832	UNIFIRST CORPORATION	Uniform rentals for staff	-434.56
Bill Pmt -Check	08/12/2021	49833	UPS	08/02/21, 08/03/21 shipments for lab	-151.07
Bill Pmt -Check	08/12/2021	49834	VERIZON WIRELESS	6/29/21-7/28/21 District cellphone plans and replacement phone	-1,184.74
Bill Pmt -Check	08/12/2021	49835	WASTE MANAGEMENT	07/01/21-07/31/21 Chico services	-28.90
Bill Pmt -Check	08/16/2021	49836	Sacramento-Yolo Mosquito & Vector Control	20 cases mosquito repellent	-792.80
Paycheck	08/25/2021	49837	ARMSTRONG, KENNETH J	Paycheck	-1,387.53
Paycheck	08/25/2021	49838	BALL, MATTHEW C	Paycheck	-3,453.51
Paycheck	08/25/2021	49839	BOYD, DELBERT L	Paycheck	-2,416.18
Paycheck	08/25/2021	49840	BRADFORD, AMANDA M	Paycheck	-2,170.53
Paycheck	08/25/2021	49841	BURNHAM, STEPHANIE G	Paycheck	-590.04
Paycheck	08/25/2021	49842	CASSITY, SHANE M	Paycheck	-1,610.73
Paycheck	08/25/2021	49843	CHENOWETH, COLTON J	Paycheck	-1,092.60
Paycheck	08/25/2021	49844	DAMANTI, APRIL R	Paycheck	-1,090.11
Paycheck	08/25/2021	49845	DILLARD, ERIC L	Paycheck	-1,635.48
Paycheck	08/25/2021	49846	EDWARDS, JEREMY M	Paycheck	-1,277.63
Paycheck	08/25/2021	49847	FAVILLA, CHARLES L	Paycheck	-1,449.13
Paycheck	08/25/2021	49848	GILLESPIE, RYAN M	Paycheck	-1,093.96
Paycheck	08/25/2021	49849	GOFF, AARON P	Paycheck	-1,382.64
Paycheck	08/25/2021	49850	HAMBLIN, CHAD T	Paycheck	-1,192.51
Paycheck	08/25/2021	49851	LANGLEY, MICHAEL A	Paycheck	-1,193.53
Paycheck	08/25/2021	49852	LARSON, KELLEN L	Paycheck	-1,387.52
Paycheck	08/25/2021	49853	LUMSDEN, AARON L	Paycheck	-1,902.70
Paycheck	08/25/2021	49854	MACKENZIE, SARA J	Paycheck	-1,213.13
Paycheck	08/25/2021	49855	MATTIA, MICHAEL P	Paycheck	-1,387.52
Paycheck	08/25/2021	49856	MULLINS, ASHLEY R	Paycheck	-1,195.01
Paycheck	08/25/2021	49857	MURPHY, DANIEL J	Paycheck	-1,084.84
Paycheck	08/25/2021	49858	ROBERTSON, SHANE E	Paycheck	-1,582.09
Paycheck	08/25/2021	49859	ROTHENWANDER, RYAN R	Paycheck	-1,880.74
Paycheck	08/25/2021	49860	SANDOVAL-SORIA, MARITZA L	Paycheck	-1,744.29
Paycheck	08/25/2021	49861	SCHEER, CODY A	Paycheck	-1,566.25
Paycheck	08/25/2021	49862	VICE, ELIZABETH L	Paycheck	-1,780.73
Paycheck	08/25/2021	49863	WESEMAN, DOUGLAS E	Paycheck	-2,006.78

Paycheck	08/25/2021	49864	WICK, ALISHA L	Paycheck	-1,049.19
Paycheck	08/25/2021	49865	WILLIAMS, GLEN L	Paycheck	-1,892.18
Liability Check	08/25/2021	49866	ICMA RETIREMENT CORPORATION	Deferred comp employee contributions	-190.00
Liability Check	08/25/2021	49867	VALIC	Deferred comp employee contributions	-1,000.00
Liability Check	08/25/2021	49868	MECHANICS BANK	4 employee HSA contributions	-594.23
Liability Check	08/25/2021	49869	AFLAC	Optional employee paid GAP insurance policies	-690.64
Bill Pmt -Check	08/25/2021	49870	GOLDEN STATE RISK MANAGEMENT AUTHORITY	September 2021 Health Insurance	-27,184.00
Bill Pmt -Check	08/25/2021	49871	MEDICAL EYE SERVICES	September 2021 premium	-417.88
Bill Pmt -Check	08/25/2021	49872	PACIFIC GAS AND ELECTRIC	06/29/21-07/28/21 Oroville	-50.92
Bill Pmt -Check	08/25/2021	49873	SUN LIFE FINANCIAL	September 2021	-817.51
Bill Pmt -Check	08/25/2021	49874	AIRGAS DRY ICE	08/18/21 Dry ice	-392.10
Bill Pmt -Check	08/25/2021	49875	ALHAMBRA & SIERRA SPRINGS	Cooler rental and water	-299.16
Bill Pmt -Check	08/25/2021	49876	BETTER DEAL EXCHANGE	Tube braid and pvc parts	-63.46
Bill Pmt -Check	08/25/2021	49877	CALIFORNIA WATER SERVICE	7/16-8/16/21 Water service for Chico	-194.56
Bill Pmt -Check	08/25/2021	49878	COMCAST BUSINESS	8/20-9/19/21 Oroville internet and phone lines	-593.00
Bill Pmt -Check	08/25/2021	49879	ES OPCO USA LLC INC DBA VESERIS	4 Colt foggers, manual larvicide sprayers & 25 IN2CARE Mosquito traps - Aedes Response	-13,044.13
Bill Pmt -Check	08/25/2021	49880	HOME DEPOT	Admin office paint, trim, baseboards, and face masks for staff	-310.28
Bill Pmt -Check	08/25/2021	49881	K GAS INC	26.5 gallons of propane for forklift	-90.37
Bill Pmt -Check	08/25/2021	49882	LES SCHWAB TIRE CENTER	Balance on account	-28.76
Bill Pmt -Check	08/25/2021	49883	MATSON & ISOM TECHNOLOGY CONSULTING	July 2021 Clear IT services	-1,119.00
Bill Pmt -Check	08/25/2021	49884	MILLERS GRAFFIX	4 District logo signs	-1,608.75
Bill Pmt -Check	08/25/2021	49885	MINASIAN MEITH SOARES SEXTON & COOPER LLP	July 2021 General & Camp Fire services	-2,310.00
Bill Pmt -Check	08/25/2021	49886	MVCAC	July 2021 mosquito pool testing	-3,036.00
Bill Pmt -Check	08/25/2021	49887	NEAL ROAD LANDFILL	Dump fees	-47.59
Bill Pmt -Check	08/25/2021	49888	NORTHGATE PETROLEUM CO	July 2021 Chico fuel and tank truck fuel	-2,462.24
Bill Pmt -Check	08/25/2021	49889	RAMOS OIL COMPANY INC	250 gallons of AV gas	-971.54
Bill Pmt -Check	08/25/2021	49890	RIEBES AUTO PARTS	Oil absorbent & Tank truck def	-93.71
Bill Pmt -Check	08/25/2021	49891	SPARK CREATIVE DESIGN	3830 mailers for Oroville and Gridley, Invasive aedes	-1,433.94
Bill Pmt -Check	08/25/2021	49892	TONYS REFRIGERATION INC	Oroville and Chico water filters	-265.96
Bill Pmt -Check	08/25/2021	49893	UNIFIRST CORPORATION	Uniform rentals for staff	-226.98
Bill Pmt -Check	08/25/2021	49894	UPGRADED LIVING MAGAZINE	August 2021, quarter page advertisement	-790.00
Bill Pmt -Check	08/25/2021	49895	UPS	7/27/21 Lab shipment	-8.20
Bill Pmt -Check	08/25/2021	49896	US BANK CORP PAYMENT SYSTEMS	7/21-8/20/2021 Credit Card purchases: 32 Mosquitofish grow light bulbs, vehicle mounts, box fans for chicken coops, electrical repair for fish rooms, respirator masks, admin office flooring, paint, Surface Pro and accessories for Cassidy, CSDA confrence fee, and misc.	-7,058.41
Bill Pmt -Check	08/25/2021	49897	WAXIE SANITARY SUPPLY	Case of paper towels	-107.17
Bill Pmt -Check	08/25/2021	49898	WILBURS FEED N SEED	Shavings for chicken coops and water softener	-117.92
Bill Pmt -Check	08/25/2021	49899	TARGET SPECIALTY PRODUCTS	2, Perm-X 275 gallon totes	-10,073.74
Payment	08/05/2021	69-217078	Llano Seco-State of California	Payment received	539.77
Payment	08/10/2021	69-234359	Butte Creek Ecological	Payment received	16.93
Payment	08/10/2021	69-234359	Little Dry Creek-State of California	Payment received	1,620.95
Payment	08/10/2021	69-234360	Howard Slough-State of California	Payment received	168.09
Payment	08/17/2021	69-294763	Gray Lodge-State of California	Payment received	1,201.63
Liability Check	08/11/2021	2270-900932	BUTTE COUNTY TREASURER FORM 8109B	Federal taxes	-16,469.18
Liability Check	08/11/2021	2270-900933	EMPLOYMENT DEVELOPMENT DEPT	State taxes	-4,101.58
Liability Check	08/11/2021	2270-900934	PUBLIC EMPLOYEES RETIREMENT	PERS	-8,963.86
Check	08/11/2021	2270-900935	EMPLOYMENT DEVELOPMENT DEPT	Quarter 1 2021 payment due	-184.20
Check	08/11/2021	2270-900936	PUBLIC EMPLOYEES RETIREMENT	FY 21/22 GASB 68 Fees	-700.00
Liability Check	08/25/2021	2270-900937	BUTTE COUNTY TREASURER FORM 8109B	Federal taxes	-16,729.00
Liability Check	08/25/2021	2270-900938	EMPLOYMENT DEVELOPMENT DEPT	State taxes	-3,810.43
Liability Check	08/25/2021	2270-900939	PUBLIC EMPLOYEES RETIREMENT	PERS	-8,963.86
Total 1010 - Cash in County Treasury					-276,185.30
TOTAL					<u>-276,185.30</u>



California Public Employees' Retirement System
Pension Contract and Prefunding Programs (PCPP)
400 Q Street, Sacramento, CA 95811 | Phone: (916) 795-2474
888 CalPERS (or **888-225-7377**) | TTY: (877) 249-7442 | www.calpers.ca.gov

Matt Ball
District Manager
Butte County Mosquito and Vector Control District
5117 Larkin Road
Oroville, CA 95965

Jeff Carter
Carter Law Office
329 Flume Street
Chico, CA 95928

August 18, 2021

Subject: OROVILLE MOSQUITO ABATEMENT DISTRICT (OMAD)

Dear Messrs. Ball and Carter:

The purpose of this communication is to acknowledge receipt of monies owed to settle OMAD's termination cost in the amount of \$424,088. Enclosed is the signed termination agreement between CalPERS and OMAD for your reference.

If I can be of any assistance, please contact me directly at (916) 524-9095.

Sincerely,

A handwritten signature in cursive script that reads "Andy Nguyen".

Andy Nguyen
Assistant Division Chief
Pension Contract Management Services
California Public Employees' Retirement System

Cc: Steve Lucas, Butte Local Agency Formation Commission
Nicole Heindell, Carter Law Office
Maritza Sandoval, Butte County Mosquito and Vector Control District
Arnita Paige, CalPERS

AGREEMENT TO TERMINATE THE CONTRACT
BETWEEN THE
BOARD OF ADMINISTRATION
CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM
AND THE
BOARD OF TRUSTEES
OROVILLE MOSQUITO ABATEMETN DISTRICT

WHEREAS, the BOARD OF TRUSTEES of the OROVILLE MOSQUITO ABATEMENT DISTRICT and the Board of Administration, Public Employees' Retirement, entered into a contract pursuant to Sections 20460, et seq. of the Government Code, effective December 1, 1986, for the participation of said Public Agency in the Public Employees' Retirement System; and

WHEREAS, Section 20570 of the Government Code provides that a contract between the Board of Administration of the Public Employees' Retirement System and a contracting agency may be terminated by adoption of a resolution by the governing body of the public agency, giving notice of intention to terminate, and by the adoption, not less than 90 days thereafter, by the affirmative vote of two-thirds of the members of the governing body of the public agency, terminating the contract; and

WHEREAS, the BOARD OF TRUSTEES of the OROVILLE MOSQUITO ABATEMENT DISTRICT adopted a Resolution of Intention on July 21, 2020 to withdraw from the Public Employees' Retirement System effective no earlier than ninety days thereafter;

NOW, THEREFORE, BE IT AGREED between the BOARD OF TRUSTEES of the OROVILLE MOSQUITO ABATEMENT DISTRICT and the Board of Administration, Public Employees' Retirement System that the contract entered into effective December 1, 1986 is terminated effective 30 June 2021, and obligations on and after that date of the agency and its employees who are members under the Public Employees' Retirement System, are as provided in Government Code Section 20580 which provides that the final compensation at termination shall be used in the calculation of benefits. Failure to meet such obligation on the part of the OROVILLE MOSQUITO ABATEMENT DISTRICT shall be subject to the provisions of Government Code Section 20574.

Witness our hands this 24th day of June, 2021.

BOARD OF ADMINISTRATION
PUBLIC EMPLOYEES' RETIREMENT SYSTEM

BY Arnita Paige
ARNITA PAIGE, CHIEF
PENSION CONTRACTS AND PREFUNDING
PUBLIC EMPLOYEES' RETIREMENT SYSTEM

BOARD OF TRUSTEES
OROVILL MOSQUITO ABATEMENT DISTRICT

BY Jessie Mitchell
PRESIDING OFFICER

Attest:
[Signature]
Clerk

RESOLUTION TO TERMINATE THE CONTRACT
BETWEEN THE
BOARD OF ADMINISTRATION
CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM
AND THE
BOARD OF TRUSTEES
OROVILLE MOSQUITO ABATEMENT DISTRICT

WHEREAS, the Board of Trustees of the Oroville Mosquito Abatement District entered into a contract with the Board of Administration, Public Employees' Retirement System effective December 1, 1986, providing for the participation of their employees in the Public Employees' Retirement System; and

WHEREAS, the Board of Trustees of the Oroville Mosquito Abatement District did declare its intent to terminate said contract by executing a Resolution of Intention on July 21, 2020 to terminate the contract between said governing body and the Board of Administration of the Public Employees' Retirement System;

NOW, THEREFORE, BE IT FURTHER RESOLVED, that an Agreement Terminating the Contract between the Board of Trustees of the Oroville Mosquito Abatement District and the Board of Administration of the Public Employees' Retirement System is hereby authorized, a copy of said agreement being attached hereto, marked "Exhibit A" and by such reference made a part hereof as though herein set out in full.

The Presiding Officer of the Board of Trustees of the Oroville Mosquito Abatement District is hereby authorized, empowered and directed to execute said agreement for and on behalf of said agency.

Adopted this 24th day of June, 2021.



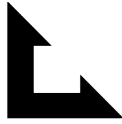
Presiding Officer

Attest:



Clerk

SDLF



SPECIAL DISTRICT
LEADERSHIP FOUNDATION

July 23, 2021

Mr. Matthew Ball
District Manager
Butte County Mosquito & Vector Control District
5117 Larkin Road
Oroville, CA 95965

RE: District Transparency Certificate of Excellence Approval

Dear Mr. Ball:

Congratulations! Butte County Mosquito & Vector Control District has successfully completed the District Transparency Certificate of Excellence program through the Special District Leadership Foundation (SDLF).

On behalf of the SDLF Board of Directors, I would like to congratulate your district on achieving this important certificate. By completing the District Transparency Certificate of Excellence Program, the Butte County Mosquito & Vector Control District has proven its dedication to being fully transparent as well as open and accessible to the public and other stakeholders.

Congratulations and thank you for your dedication to excellence in local government.

Most sincerely,

David Aranda
SDLF Board President