

**BOARD OF TRUSTEES**

**\*\*MONDAY, September 13, 2021\*\***

**7:00 PM**

**To be held via teleconference – see below**

**IMPORTANT NOTICE REGARDING COVID-19  
AND TELECONFERENCE MEETINGS:**

Pursuant to Governor’s Executive Orders N-25-20, N-29-20, and N-33-20 and the Contra Costa County Public Health Officer Order No. HO-COVID19-03, and guidance from the CDC to minimize the spread of the coronavirus, please note the following changes to the District’s ordinary meeting procedures:

- The District offices are not open to the public at this time.
- The meeting will be conducted via teleconference using **Zoom** (see Executive Order 29-20).
- All members of the public seeking to observe and/or to address the local legislative body may participate in the meeting remotely in the manner described below.

**HOW TO OBSERVE THE MEETING**

**Telephone:** Meeting ID: **940 9516 2206**

Listen to the meeting live by calling **(669) 900-9128** and entering the **PASSWORD: 866980**

**Computer or mobile:** Watch or listen to the meeting from a computer with internet access by navigating to <https://zoom.us/j/94095162206?pwd=amp0UXhCSEt3a0Qxc2ludWJnVmVmZz09>

NOTE: This is a public meeting that can be seen and heard live by any member of the public.

**HOW TO SUBMIT PUBLIC COMMENTS**

Please email your comments to [pmacedo@contracostamosquito.com](mailto:pmacedo@contracostamosquito.com), write “Public Comment” in the subject line. In the body of the email, include the agenda item number AND title, as well as your comments. Comments may be made at any time prior to the meeting, or as follows. During the meeting, the Committee Chair or designee will announce the opportunity to make public comments and identify the cut off time for submission. A short recess of less than 5 minutes will take place during the time public comment is open to allow emailed comments to be received and provided to the Chair. Once the public comment period is closed, all comments timely received will be read aloud. Comments received after the close of the public comment period will be added to the record after the meeting.

*Protecting Public Health Since 1927*

**BOARD OF TRUSTEES**

President **PEGGIE HOWELL** Clayton • Vice President **PETER PAY** San Ramon • Secretary **DANIEL PELLEGRINI** Martinez  
Antioch **LOLA ODUNLAMI** • Brentwood **JON ELAM** • Concord **PERRY CARLSTON** • Contra Costa County **JIM PINCKNEY** **CHRIS COWEN** & **DARRYL YOUNG**  
Danville **RANDALL DIAMOND** • El Cerrito **THOMAS MINTER** • Hercules **DUYLINH NGUYEN** • Lafayette **JAMES FITZSIMMONS** • Moraga **Vacant** • Oakley **MICHAEL KRIEG** • Orinda **KEVIN MARKER**  
Pinole **WARREN CLAYTON** • Pittsburg **RICHARD AINSLEY** PhD • Pleasant Hill **JENNIFER HOGAN** • Richmond **SHIVA MISHEK** • San Pablo **Vacant** • Walnut Creek **JAMES MURRAY**

## ACCESSIBILITY INFORMATION

Board meetings are accessible to people with disabilities and others who need assistance. Individuals who need special assistance or a disability-related modification or accommodation (including auxiliary aids or services) to observe and/or participate in this meeting and access meeting-related materials should contact Paula Macedo, General Manager, at least 48 hours before the meeting at (925) 457-8464 or pmacedo@contracostamosquito.com. Advance notification will enable the District to swiftly resolve such requests to ensure accessibility.

## AGENDA

### CALL TO ORDER:

- Roll Call
- Pledge of Allegiance

1. APPROVAL OF THE AGENDA AS POSTED (OR AMENDED)
2. PUBLIC INPUT ON NON-AGENDA ITEMS  
This time is reserved for members of the public to address the Board relative to matters of the District NOT on the agenda. No action may be taken on non-agenda items unless authorized by law. Public comments may be submitted as specified above.
3. CONSENT CALENDAR  
*Any item may be pulled from the Consent Calendar and separately considered at the request of any Trustee. All items may be acted on by a single motion.*
  - A. Minutes of the July 12, 2021 Board of Trustees Meeting and August 9, 2021 Special Board of Trustees Meeting
  - B. Expenditures for June and July 2021
  - C. Payroll Expenditures for June and July 2021
  - D. Investment Activity for June and July 2021
  - E. Financial Report
4. BOARD AND STAFF REPORTS
  - A. Board
  - B. General Manager
  - C. Staff
  - D. Legal Counsel
5. ACTION ITEMS
  - A.\* Board consideration and approval of Trustee travel

B.\* Board consideration and approval of revised District Trustee Committee Members for 2021

C.\* Board consideration and approval of change of 457 Plan and payment of administrative fees associated with the plan.

D.\* Board consideration and approval of Resolution 21-5 – Board Resolution of the Contra Costa Mosquito and Vector Control District Mandating Full Immunization Against COVID-19.

#### CLOSED SESSION

6. CONFERENCE WITH LABOR NEGOTIATORS PURSUANT TO CALIFORNIA GOVERNMENT CODE 54957.6(a) TO REVIEW THE DISTRICT'S POSITION ON SALARY AND BENEFITS FOR REPRESENTED EMPLOYEES

Agency Negotiators: Paula Macedo, General Manager, Michael Jarvis, LCW, and Randall Diamond, Chair of the Personnel Committee

Titles: All represented employees (SEIU Local 1021)

7. CONFERENCE WITH LABOR NEGOTIATORS PURSUANT TO CALIFORNIA GOVERNMENT CODE 54957.6

Agency Negotiators: Paula Macedo, General Manager, and Randall Diamond, Chair of the Personnel Committee

Employee Group: Unrepresented employees

8. PUBLIC EMPLOYEE PERFORMANCE EVALUATION PURSUANT TO CALIFORNIA GOVERNMENT CODE SECTION 54957

Title: General Manager

9. CONFERENCE WITH LABOR NEGOTIATORS PURSUANT TO CALIFORNIA GOVERNMENT CODE 54957.6

Agency Negotiator: Peggie Howell, Board President  
Unrepresented Employee Group: General Manager

#### RETURN TO OPEN SESSION

#### REPORT FROM CLOSED SESSION

10.\* BOARD CONSIDERATION OF APPROVAL OF AMENDMENT OF CONTRACT WITH GENERAL MANAGER, DR. PAULA MACEDO

Title: General Manager

11. BOARD COMMITTEE REPORTS

A. Personnel Committee Report

*i.\** Consider Personnel Committee recommendations regarding salary adjustments, addition of benefits, and change of benefits for unrepresented employees.

12. ADJOURNMENT

I hereby certify that the District Board of Trustee Agenda was posted 6 days before the noted meeting.



\_\_\_\_\_  
Areej AlBahrani, Administrative Analyst I

9/7/2021

\_\_\_\_\_  
Date

# CONTRA COSTA MOSQUITO AND VECTOR CONTROL DISTRICT

## SEPTEMBER 13, 2021 BOARD MEETING REPORT

1 - 2. No comment

### 3. CONSENT CALENDAR

A. Minutes of the July 12, 2021 Board of Trustees Meetings (*Pages 9-20*) and of the August 9, 2021 Special Board of Trustees meeting (*Pages 21-27*) – Approval of Minutes 21-5, Regular Board Meeting, held on July 12, 2021 and 21-6, Special Board Meeting, held on August 9, 2021.

B. Check Expenditures for payroll & accounts payable for June and July 2021 (*Pages 28-49*) – Approval of expenditures of June 1, 2021 through July 31, 2021 including:

Payroll June 15<sup>th</sup> checks No. 029242 through 029243

Accounts payable June 15<sup>th</sup> checks No. 029244 through No. 029259

Payroll June 30<sup>th</sup> checks No. 029260 through No. 029263 & 029288

Accounts payable June 30<sup>th</sup> checks No. 029264 through No. 029287

Accounts payable July 16<sup>th</sup> checks No. 029289 through No. 029298

Accounts payable July 30<sup>th</sup> checks No. 029299 through No. 029315

Payroll July 30<sup>th</sup> checks No. 029316 through No. 029322

Accounts payable Total: \$230,031.53

Payroll Total: \$1,197.90

C. Direct Deposit Expenditures for payroll & accounts payable – Approval of payroll expenditures of June 1, 2021 through July 31, 2021, including:

Payroll June 15<sup>th</sup> No. D17523 through No. D17553

Payroll June 30<sup>th</sup> No. D17554 through No. D17594

Payroll July 15<sup>th</sup> No. D17595 through No. D17627

Payroll July 30<sup>th</sup> No. D17628 through No. D17668

Accounts payable June 15<sup>th</sup> No. E02552 through No. E02559

Accounts payable June 30<sup>th</sup> No. E02560 through No. E02568

Accounts payable July 16<sup>th</sup> No. E02569 through No. E02576

Accounts payable July 30<sup>th</sup> No. E02577 through No. E02583

Accounts payable August 3<sup>rd</sup> No. E02584

Accounts payable Total: \$557,695.16

Payroll Total: \$355,631.07

D. Investment Activity for June 2021 and July 2021 (*Pages 50-51*)

E. Financial Report (*Pages 52*)

### 4. BOARD AND STAFF REPORTS

- A. Board
- B. General Manager
- C. Staff – we have not included the written reports in the packet this month. Staff will present a brief summary at the meeting and will be available to answer questions from the Board and members of the public.
- D. Legal Counsel

5. ACTION ITEMS

A.\* Board consideration and approval of Trustee travel - per Board resolution, Board authorization is needed for any Trustees, other than the President and Vice President, who would like to attend conferences. This year the CSDA Leadership Academy will take place in South Lake Tahoe, from September 26 through September 29, 2021. The 4 covered modules are Governance Foundations, Setting Direction/Community Leadership, Board’s Role in Human Resources, and Board’s Role in Finance and Fiscal Accountability. Other trustees who have participated in the academy before found it very useful. According to CSDA, the SDLA provides the knowledge base to perform essential governance responsibilities and is designed for both new and experienced special district board members.

Recommendation – Pleasure of the Board.

B.\* Board consideration and approval of revised District Trustee Committee Members for 2021 - committee composition has been previously approved by the Board. Trustee Odunlami has recently resigned and Trustee Elam has recently joined the Board and has asked to join the following committees: Audit and Advance Planning. (Page 53)

Recommendation – Pleasure of the Board.

C.\* Board consideration and approval of change of 457 Plan and payment of administrative fees associated with the plan – our previous 457 plan advisor, Bayhill Advisors, is no longer providing the services, and has been working with the District to find a suitable replacement Plan for our employees. Administrative Services Manager Bagley will be presenting information on the various options and we are asking for consideration of payment of plan administration fees by the District.

Recommendation – Pleasure of the Board.

D.\* Board consideration and approval of Resolution 21-5 – Board Resolution of the Contra Costa Mosquito and Vector Control District Mandating Full Immunization Against COVID-19. (Page 54-56)

Recommendation – Approve and adopt Resolution 21-5.

CLOSED SESSION

6. CONFERENCE WITH LABOR NEGOTIATORS PURSUANT TO CALIFORNIA GOVERNMENT CODE 54957.6(a) TO REVIEW THE DISTRICT'S POSITION ON SALARY AND BENEFITS FOR REPRESENTED EMPLOYEES

Agency Negotiators: Paula Macedo, General Manager, Michael Jarvis, LCW, and Randall Diamond, Chair of the Personnel Committee

Titles: All represented employees (SEIU Local 1021)

7. CONFERENCE WITH LABOR NEGOTIATORS PURSUANT TO CALIFORNIA GOVERNMENT CODE 54957.6

Agency Negotiators: Paula Macedo, General Manager, and Randall Diamond, Chair of the Personnel Committee

Employee Group: Unrepresented employees

8. PUBLIC EMPLOYEE PERFORMANCE EVALUATION PURSUANT TO CALIFORNIA GOVERNMENT CODE SECTION 54957

Title: General Manager

9. CONFERENCE WITH LABOR NEGOTIATORS PURSUANT TO CALIFORNIA GOVERNMENT CODE 54957.6

Agency Negotiator: Peggie Howell, Board President  
Unrepresented Employee Group: General Manager

RETURN TO OPEN SESSION

REPORT FROM CLOSED SESSION

- 10.\* BOARD CONSIDERATION OF APPROVAL OF AMENDMENT OF CONTRACT WITH GENERAL MANAGER, DR. PAULA MACEDO

Title: General Manager

11. BOARD COMMITTEE REPORTS

- A. Personnel Committee Report – the committee met on August 19, 2021 and reviewed the District's position on salary and benefits for unrepresented employees, under closed session. The committee recommendations are as stated below.

*i.\** Consider Personnel Committee recommendations regarding salary adjustments, addition of benefits, and change of benefits for unrepresented employees.

Recommendation – Pleasure of the Board.

12. ADJOURNMENT



CONTRA COSTA MOSQUITO AND VECTOR CONTROL DISTRICT  
BOARD MEETING  
MINUTES NO. 21-4

A meeting of the Board of Trustees of the Contra Costa Mosquito and Vector Control District was held on Monday, July 12, 2021, via teleconference pursuant to Governor's Executive Orders N-25-20, N-29-20, and N-33-20 and the Contra Costa County Public Health Officer Order No. HO-COVID19-03, and guidance from the CDC to minimize the spread of the coronavirus.

TRUSTEES PRESENT      Peggie Howell, President  
Peter Pay, Vice President  
Daniel Pellegrini, Secretary  
Richard Ainsley  
Perry Carlston  
Warren Clayton  
Chris Cowen  
Randall Diamond  
Jon Elam  
Jim Fitzsimmons  
Jen Hogan  
Michael Krieg  
Kevin Marker  
Thomas Minter  
Shiva Mishek  
James Murray  
Jim Pinckney  
Darryl Young

TRUSTEES ABSENT      Duy Nguyen  
Lola Odunlami

VACANCIES              Moraga, San Pablo

OTHERS PRESENT      Paula Macedo, General Manager  
Maria Bagley, Administrative Services Manager  
Steve Schutz, Scientific Program Manager  
David Wexler, Operations Supervisor  
Jeremy Shannon, Operations Supervisor  
Nola Woods, Public Affairs Director  
Areej Al Bahrani, Administrative Analyst I  
Doug Coty, Bold Polisner Maddow Nelson & Judson, Legal Counsel  
Ed Espinoza, Francisco & Associates, Inc.  
Justin Wallin, Opinion Research  
Michael Jarvis, Liebert Cassidy Whitmore  
Jonathan Nunez, SEIU 1021  
Yen Dou, SEIU 1021

CALL TO ORDER

President Howell called the meeting to order at 7:02 p.m.

Roll Call: A roll call indicated that 18 Trustees were present, two were absent, and there are two vacancies.

Pledge of Allegiance

1. APPROVAL OF THE AGENDA AS POSTED

There were no changes to the agenda and the agenda was adopted by rule.

2. PUBLIC INPUT ON NON-AGENDA ITEMS

– Yen Do, SEIU 1021 Field Representative, asked to speak. She introduced herself to the Board and spoke to the dedication of the field employees that she represents and the good work they do. Manager Macedo stated that she had received two other submissions by email and asked Administrative Services Manager Bagley to read them. The first submission was from Joe Summers, from Contra Costa Labor Council, who submitted a letter. The second one was submitted by Jonathan Nunez-Babb, SEIU 1021 Field Supervisor, who submitted a letter on behalf of District employees Joe Cleope and Heidi Budge. The letters were read aloud and were attached to these minutes.

3. PRESENTATION

Trustee Jon Elam was recently appointed by the City of Brentwood. Trustee Elam introduced himself to the Board and gave a brief overview of his background and interest in serving on the Board. Trustee Elam has been very involved within the Brentwood community, including serving as trustee on this Board before, from 2000 to 2006.

4. CONSENT CALENDAR

A. MINUTES – Approval of Minutes of the May 10, 2021 Board of Trustees Meeting

B. Approval of expenditures of April 1, 2021 through May 31, 2021, including:  
Accounts payable April 15<sup>th</sup> checks No. 029164 through No. 029175  
Payroll April 30<sup>th</sup> checks No. 029176 through No. 029180  
Accounts payable April 30<sup>th</sup> checks No. 029181 through No. 029200  
Accounts payable May 14<sup>th</sup> checks No. 029201 through No. 029219  
Payroll May 28<sup>th</sup> checks No. 029220 through No. 029222  
Accounts payable May 28<sup>th</sup> checks No. 029223 through No. 029241  
Accounts payable Total: \$247,515.12 Payroll Total: \$733.80

C. Direct Deposit (ACH) Expenditures for payroll & accounts payable April 1, 2021 through May 31, 2021– Approval of payroll expenditures of April 1, 2021 through May 31, 2021, including:  
Payroll April 15<sup>th</sup> No. D17374 through No. D17405  
Payroll April 30<sup>th</sup> No. D17406 through No. D17446  
Payroll May 14<sup>th</sup> No. D17447 through No. D17479  
Payroll May 28<sup>th</sup> No. D17480 through No. D17522  
Accounts payable April 15<sup>th</sup> No. E02527 through No. E02531

Accounts payable April 30<sup>th</sup> No. E02532 through No. E02538  
Accounts payable May 14<sup>th</sup> No. E02539 through No. E02543  
Accounts payable March 28<sup>th</sup> No. E02544 through No. E02551  
Accounts payable Total: \$138,941.07 Payroll Total: \$349,278.61

- D. Transaction Activity Report for April and May 2021
- E. Financial Report

\*\* Motion was made by Trustee Pellegrini and seconded by Trustee Carlston to approve the consent calendar. *Motion passed unanimously.*

Public comments submitted for item 5 were read during public comment period – item 2. No additional comments were submitted.

CLOSED SESSION – 7:27 pm

5. CONFERENCE WITH LABOR NEGOTIATORS PURSUANT TO CALIFORNIA GOVERNMENT CODE 54957.6(a) TO REVIEW THE DISTRICT'S POSITION ON SALARY AND BENEFITS FOR REPRESENTED EMPLOYEES

Agency Negotiators: Paula Macedo, General Manager, Michael Jarvis, LCW, and Randall Diamond, Chair of the Personnel Committee

Titles: All represented employees (SEIU Local 1021)

RETURN TO OPEN SESSION – 7:57 pm

REPORT FROM CLOSED SESSION – No reportable action

Trustee Diamond left the meeting at 7:57 pm

6. INFORMATIONAL ITEMS

A. Community Opinion Survey – Report on Results - Justin Wallin, from J. Wallin Opinion Research, presented the results of the countywide survey conducted on behalf of the District and addressed Board questions.

B. Board discussion of location for future Board of Trustees meetings – General Manager Macedo spoke to the recent changes in restrictions for the workplace by CalOSHA. She stated that the Board room will be open again by the end of July for future meetings. General Counsel Doug Coty added that the Governor's order allowing remote meetings would also expire at the end of September, unless additional information comes before then. A brief discussion followed regarding the September Board meeting, which could be in-person, and the possibility of a hybrid meeting.

Trustee Cowen left the meeting at 8:18 pm

7. ACTION ITEMS

A.\* Receive presentation and consider approval of Mosquito & Vector Surveillance and Control Engineers Report on the District-wide Special Benefit Assessment - Ed Espinosa, Francisco & Associates, gave an overview of the District Engineers Report for Fiscal Year 2021-2022 and explained that the assessment was established by Board Resolution 96-5 to collect revenue for the purposes of mosquito and vector control and covers four benefits zones without Contra Costa County – waterfront area, central county, west county and east county. There are several types of parcels in Contra Costa County and each parcel is assigned an assessment unit in relation to the estimated benefit the parcel receives for mosquito and vector control services. The assessment roll will be submitted to the County in August and the District will collect the assessments, usually in December and April.

\*\* Motion was made by Trustee Pellegrini and seconded by Trustee Ainsley to approve the action items. *Motion passed unanimously.*

B.\* Consider approval of Board resolution 21-2 to continue the Mosquito & Vector Surveillance and Control project for the benefit of four zones and to continue the financing of the project by continued assessment upon property within the District.

\*\* Motion was made by Trustee Pellegrini and seconded by Trustee Pinckney to approve the action items. *Motion passed unanimously.*

8. BOARD AND STAFF REPORTS

A. BOARD – None.

B. GENERAL MANAGER – General Manager Macedo mentioned that, if the September Board meeting is in-person, that would be a good time to have the Board pictures taken. General Manager Macedo introduced the new Program Supervisor, Jeremy Shannon.

C. STAFF – Reports have been submitted and provided in the packet. Scientific Programs Manager Steve Schutz added an update to his submitted report, regarding the first 2 human cases of West Nile virus in California this year, one from San Luis Obispo County and one from Kern County. Schutz addressed questions from the Board. Trustee Pay asked Public Affairs Director Woods about the next steps after the public opinions survey. Woods stated that we are working on analyzing those currently, and we working to improve our social media reach.

D. LEGAL – None.

Board President Howell called for a break at 8:55 pm. Meeting resumed at 9:02 pm.

Trustees Mishek and Marker left the meeting during the break.

9. BOARD COMMITTEE REPORTS

A. Advance Planning Committee Report – The Advanced Planning Committee met on June 7, 2021 and discussed goals. Trustee Murray reported that work is progressing and that the committee will meet again in the coming months.

B. Personnel Committee Report – The Personnel Committee Special meeting held on June 28, 2021 and was chaired by Board President Howell due to the absence of Personnel Committee Chair Diamond.

i. \* Consider approval of proposed pay differential for Administrative Analyst I - with the extended absence of the Administrative Analyst II, the Administrative Analyst I has taken on additional responsibilities to cover for that absence. The committee recommended a 5% differential to the salary of the Administrative Analyst I for the duration of the Administrative Analyst II absence.

\*\* Motion was made by Trustee Clayton and seconded by Trustee Carlson to approve of proposed pay differential for Administrative Analyst I. *Motion passed unanimously.*

ii.\* Consider approval of updated job description for Administrative Services Manager - the committee recommended the removal of certain tasks from the Administrative Services Manager job description, as these tasks will be performed by the newly created Human Resources position. The committee recommended approval of the updated job description for the Administrative Services Manager, effective upon the hire of the Human Resources and Risk Manager.

\*\* Motion was made by Trustee Carlson and seconded by Trustee Ainsley to approve of updated job description for Administrative Services Manager effective upon the hire of the Human Resources and Risk Manager. *Motion passed unanimously.*

iii. \* Consider approval of changes in title, job description and salary range for previously approved position of Human Resources and Risk Management Director – the committee recommended the approval of changes to the position of Human Resources and Risk Management Director to conform with industry standards and clarify the duties and reporting responsibilities of the position.

\*\* Motion was made by Trustee Clayton Warren and seconded by Trustee Carlson to approval of changes in title, job description and salary range for previously approved position of Human Resources and Risk Management Director. *Motion passed unanimously.*

iv.\* Consider approval of using a recruiting agency to aid on the hiring process for the Human Resources and Risk Manager not to exceed \$50,000.

\*\* Motion was made by Trustee Pellegrini and seconded by Trustee Carlston to approve using a recruiting agency to aid on the hiring process for the Human Resources and Risk Manager not to exceed \$50,000. *Motion passed unanimously.*

v.\* Consider approval of side letter to the 2018-2021 MOU between the District and the represented employees (SEIU 1021) establishing 5% increase between steps.

\*\* Motion was made by Trustee Pellegrini and seconded by Trustee Ainsley to approve side letter to the 2018-2021 MOU between the District and the represented employees (SEIU 1021) establishing 5% increase between steps. *Motion passed unanimously.*

B. Budget Committee Report – Committee Chair Pay updated the Board on the Budget Committee meeting held on June 14 2021, when FY 2020/2021 projected ending budget, proposed FY 2021/2022 budget, and long-range forecast were reviewed, as well as Investment policy. Chair Pay and Administrative Services Manager Bagley discussed the building project and the committee recommended initial approval so that the process can get started. General Manager Macedo and Administrative Services Manager Bagley will report back to the board on updated cost and timelines. Board questions and discussion followed on the types of improvements needed. In addition, the committee discussed the revisions to the Investment Policy and recommended the policy for approval by the Board.

i.\* Consider approval of Proposed Budget for FY22021/2022

\*\* Motion was made by Trustee Pellegrini and seconded by Trustee Pay to approve the proposed Budget for FY 2021/2022. *Motion passed unanimously.*

ii.\* Consider approval of revised Investment policy

\*\* Motion was made by Trustee Pellegrini and seconded by Trustee Pinckney to approve of revised Investment Policy. *Motion passed unanimously.*

D. Executive Committee Report – The scheduled June 21 meeting for the Executive Committee was cancelled. Committee Chair and Board President Howell provided an update from the meeting held on July 7, 2021 when the committee met in closed session.

CLOSED SESSION – 9:32 pm

10. PUBLIC EMPLOYEE PERFORMANCE EVALUATION PURSUANT TO CALIFORNIA GOVERNMENT CODE SECTION 54957

Title: General Manager

11. CONFERENCE WITH LABOR NEGOTIATORS PURSUANT TO CALIFORNIA GOVERNMENT CODE 54957.6

Agency Negotiator: Peggie Howell, Board President  
Unrepresented Employee Group: General Manager

RETURN TO OPEN SESSION – 9:56 pm

REPORT FROM CLOSED SESSION – No reportable action.

12.\* BOARD CONSIDERATION OF APPROVAL OF AMENDMENT OF CONTRACT WITH GENERAL MANAGER, DR. PAULA MACEDO

Title: General Manager

President Howell stated that the Board is very pleased with General Manager’s performance. Action on this item will be postponed and placed on the agenda for further discussion at the September Board meeting.

13. ADJOURNMENT – 9:57 p.m.

I certify the above minutes were approved as read or corrected at the special meeting of the Board held on September 13, 2021.

Ayes: \_\_\_\_\_

Noes: \_\_\_\_\_

Abstain: \_\_\_\_\_

Absent: \_\_\_\_\_

\_\_\_\_\_  
Daniel Pellegrini  
2021 Secretary, Board of Trustees



Paula Macedo <pmacedo@contracostamosquito.com>

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## Public Comment Agenda Item 5

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**Joe Summers** <joe@cclabor.net>  
To: pmacedo@contracostamosquito.com

Mon, Jul 12, 2021 at 8:00 AM

Hello,

Please find attached a letter from the Contra Costa Labor Council for Public Comment for the July 12<sup>th</sup> Board Meeting Agenda Item #5: CONFERENCE WITH LABOR NEGOTIATORS PURSUANT TO CALIFORNIA GOVERNMENT CODE 54957.6(a) TO REVIEW THE DISTRICT'S POSITION ON SALARY AND BENEFITS FOR REPRESENTED EMPLOYEES.

Thank You,  
Joe

--

**Joe Summers (He/Him)**  
Campaign & Political Director  
Contra Costa Labor Council, AFL-CIO  
[joe@cclabor.net](mailto:joe@cclabor.net) | (707)398-1772  
P.O. Box 389  
Martinez, CA 94553

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 **Letter to Vector Control 7.1.pdf**  
201K



# Central Labor Council Contra Costa County AFL-CIO

## Executive Officers

Steve Older, *IAM D.L. 190*  
*President*

Tim Jefferies, *IBB 549*  
*Vice-President*

Dan Jameyson, *SEIU 1021*  
*Secretary-Treasurer*

Amy Scott-Slovick, *CNA*  
*Sergeant-at-Arms*

## Executive Board

Rebecca Band, *IBEW 1245*

Kim Carter Martinez, *AFSCME C57*

Romandha Celestin, *IFPTE 21*

Brian Fealy, *IAM 1173*

Gabriel Haaland, *SEIU 1021*

Stacie Hinton, *AFSCME 2700*

Doug Jones, *SEIU-UHW*

Tom Lawson, *UA 159*

Chuck Leonard, *UA 342*

Glenn Loveall, *IW 378*

Bambi Marien, *UFCW 5*

Michael Nye, *CARA*

Tracy Scott, *USW 5*

Rachel Shoemake, *IBEW 302*

Vince Sugrue, *SMW 104*

Vincent Wells, *IAFF 1230*

## Council Staff

Josh Anijar  
*Executive Director*

Joe Summers  
*Political & Campaign Director*

Traci Young  
*Community Services Director*

June 30, 2021

Contra Costa Mosquito & Vector Control District  
155 Mason Circle  
Concord, CA 94520

Dear President Howell and Board of Trustees:

As the Executive Director of the Contra Costa Labor Council, advocating for more than 85,000 union members who live and work in Contra Costa County, I write today to urge this body and its representatives to stop seeking needless, unfair, and cruel concessions from the essential frontline workers of the Mosquito and Vector Control District.

These workers serve the public and fight to keep our community safe by controlling the insects and animals that transmit disease. They have worked diligently through the pandemic, without the luxury of being able to contribute remotely. These workers deserve our gratitude and respect.

However, as they bargain their next contract, they are being asked to give up what they have previously negotiated, with increased healthcare contributions and a union-busting two-tiered system for retiree health benefits, which is an outright attack on the solidarity and unity unions stand for. Compounding these concessionary demands is the threat of simply imposing contract terms, instead of bargaining in good faith with these vital workers who have put their own health on the line throughout this pandemic.

The District's financial situation is sound and healthy. The Assessor's report showed that they expect property taxes to increase nearly 5% next year, and the District has had surpluses for three consecutive years. Even the pre-funding of Other Post-Employment Benefits (OPEB), including retiree medical, is well-funded, at more than 75%, where many comparable agencies fund at 10% or so. In such a financial climate, it is unreasonable and unacceptable to demand concessions from working people.

We find the prospect of concessions and the threat of imposition disappointing steps in what could and should be a free and fair process. These workers have the full support of the Contra Costa Labor Council and SEIU Local 1021. "An injury to one of us, is an injury to all of us."

Sincerely,



Joshua Anijar  
Executive Director



Paula Macedo <pmacedo@contracostamosquito.com>

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## Public Comment

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**Jonathan Nunez-Babb** <jonathan.nunez-babb@seiu1021.org>

Mon, Jul 12, 2021 at 6:48 PM

To: "pmacedo@contracostamosquito.com" <pmacedo@contracostamosquito.com>

Cc: Joe Cleope <j\_cleope@yahoo.com>, Heidi Budge <hbudge99@gmail.com>

Hi Paula,

On behalf of Joe Cleope and Heidi Budge, please see the attached letter from the SEIU Bargaining Team which serves as public comment for item 5 of the July 12 BOARD OF TRUSTEES AGENDA: CONFERENCE WITH LABOR NEGOTIATORS PURSUANT TO CALIFORNIA GOVERNMENT CODE 54957.6(a) TO REVIEW THE DISTRICT'S POSITION ON SALARY AND BENEFITS FOR REPRESENTED EMPLOYEES.

Jonathan Nuñez-Babb

East Bay Field Supervisor

SEIU Local 1021

Office: (510) 350-4228

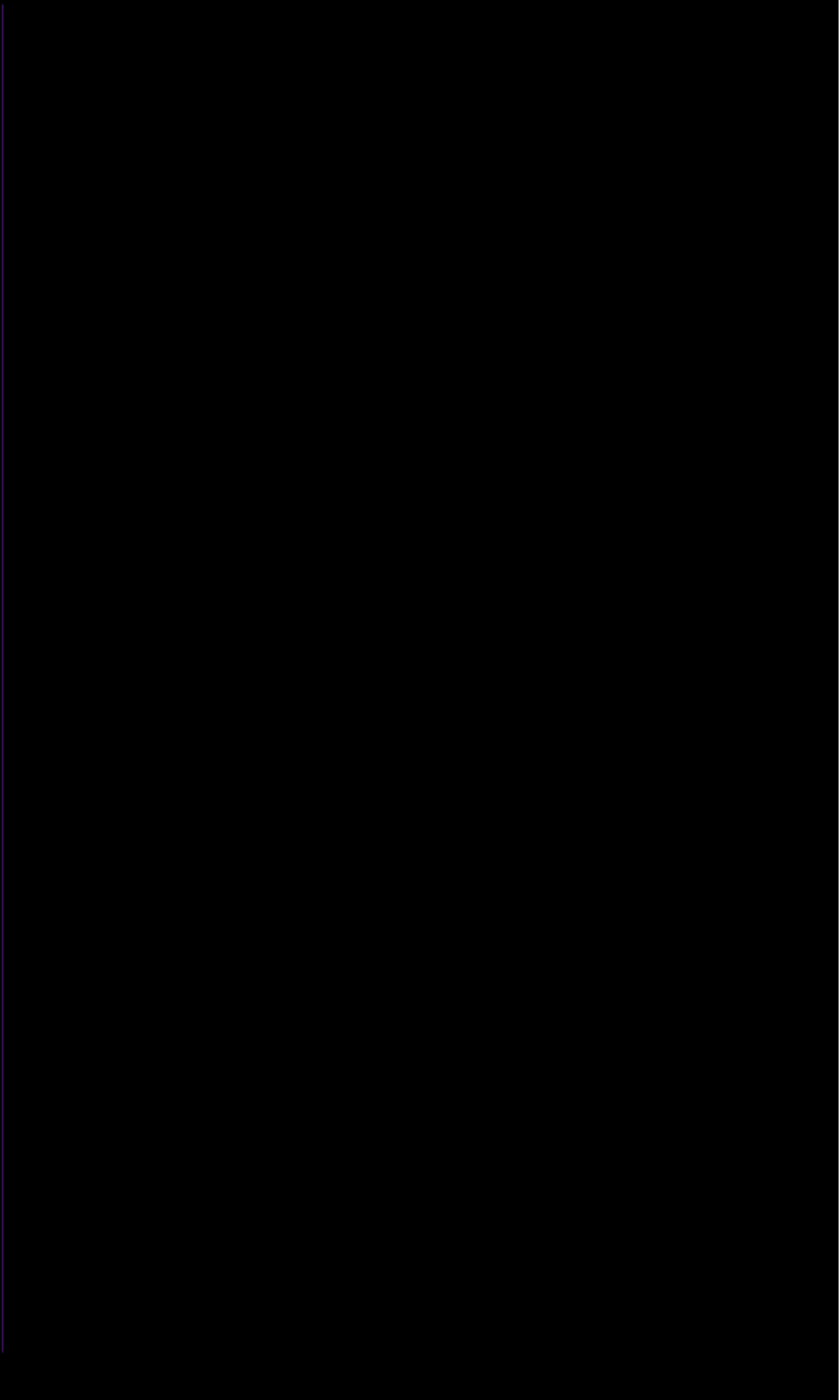
Cell: (510) 325-5206

Pronouns: he, him, his



**Contra Costa Mosquito and Vector Control District Board of Trustees 20210711.pdf**

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*myself. My goal continues to be to provide the best integrated pest management practices to uphold our vector control programs, our mission statement, and protect the general public from vector-borne disease. It has been gratifying serving those in Contra Costa County and being a representative of this district throughout my years of employment. I have thoroughly enjoyed the relations that I've built, along with a solid foundation of trust when called upon. Every day, I look forward to doing that work and providing that example.*

Heidi Budge's statement:

*I started with the district in 2008 as a seasonal aide, and then in 2018 I was hired as a vector control technician. I love my job and I put my heart and soul into it. I look forward to coming to work in the morning and one of my goals every day is to provide the best customer service to the residents of Contra Costa County. I am committed to keeping people healthy and preventing nasty viruses from making them sick, or preventing them from enjoying the community they live, work, and play in because of the mosquitoes, yellowjackets, or rodents causing havoc. I understand that I have a huge responsibility to uphold and it can't be done alone. I'm proud to serve the community alongside my coworkers, who are also dedicated public health servants. Together, we work as a team—all of us do—from the vector control technicians and inspectors to the office staff and the lab, along with our supervisors, and our general manager, who is outstanding in her role, and provides us with ample opportunities to learn and grow, which enables all of us to be better at our jobs. We are lucky to have such great talent at our district. All of us work together for the betterment of our community we serve and protect. None of us could ask for better folks to work with.*

In the weeks to come, we hope to continue bargaining over the last two remaining matters: salary and health care. We hope to negotiate a contract the entire District can be proud of, one that will allow us and our hard-working co-workers to continue serving our community. As long-standing contributors to the health and safety of our community, we prize a close and equitable relationship with this Board, and look forward to finding mutually satisfactory ways for us to come to an agreement that honors our contributions without asking for further sacrifices or diminishing the dignity and quality of our members' hard-earned retirement from a career of public service.

Sincerely,

*Joe Cleope*

Joe Cleope

for the SEIU Local 1021 Chapter of the Contra Mosquito and Vector Control District

*Heidi Budge*

Heidi Budge

CONTRA COSTA MOSQUITO AND VECTOR CONTROL DISTRICT  
BOARD MEETING  
MINUTES NO. 21-6

A special meeting of the Board of Trustees of the Contra Costa Mosquito and Vector Control District was held on Monday, August 9, 2021, via teleconference pursuant to Governor's Executive Orders N-25-20, N-29-20, and N-33-20 and the Contra Costa County Public Health Officer Order No. HO-COVID19-03, and guidance from the CDC to minimize the spread of the coronavirus.

TRUSTEES PRESENT	Peggie Howell, President Peter Pay, Vice President Daniel Pellegrini, Secretary Richard Ainsley Perry Carlston Warren Clayton Chris Cowen Randall Diamond Jon Elam Jim Fitzsimmons Jen Hogan Michael Krieg Kevin Marker Thomas Minter James Murray Lola Odunlami Darryl Young Jim Pinckney
TRUSTEES ABSENT	Shiva Mishek Duy Nguyen
VACANCIES	Moraga San Pablo
OTHERS PRESENT	Paula Macedo, General Manager Maria Bagley, Administrative Services Manager David Wexler, Program Supervisor Jeremy Shannon, Program Supervisor Terry Davis, Program Supervisor Kim Moore, legal counsel, Bold, Polisner, Maddow, Nelson, & Judson Morgan Biggerstaff, legal counsel, Bold, Polisner, Maddow, Nelson, & Judson Basil Rago

## CALL TO ORDER

President Howell called the meeting to order at 7:01 p.m.

Roll Call: A roll call indicated that 17 Trustees were present, three were absent, and there are two vacancies. Trustee Ainsley joined the meeting at 8:09 p.m.

Pledge of Allegiance

1. APPROVAL OF THE AMENDED AGENDA AS POSTED - There were no additional changes to the posted agenda and the agenda was adopted by rule.
2. PUBLIC INPUT ON NON-AGENDA ITEMS – None
3. ACTION ITEMS

**A. Public Hearing to Consider Abatement of nuisance on the property located at or near: 8650 Byron Highway, Brentwood, CA 94513; Contra Costa County Assessor’s Parcel Number 020-180-049**

- i. Opened Public Hearing with Remarks by Board President – President Howell opened the public hearing at 7:05 pm and summarized the Board previously adopted Board Policy on Mosquito Control, and the abatement process.
- ii. Warning and Notice to Abate a Public Nuisance – Program Supervisor Shannon stated that District staff served a Notice of Nuisance Abatement and Hearing on or about July 28, 2021 as well as posted the Notice on the property. The notice advised Basil Rago and Barbara Rago of the right to attend a public hearing concerning the notice, at the present meeting.
- iii. Testimony by District Staff – Program Supervisor Shannon presented data regarding the property, location, numbers of work records and larvicide and adulticide applications associated with the site for the past 3 years, and West Nile virus activity in the area in the past 3 years. Program Supervisor Shannon stated that a warning letter had been sent to the property owners on October 1, 2020 relaying deficient water and land management conditions contributing to mosquito problems and with specific instructions to remedy those conditions. The District received no contact from the owners and overirrigation practices continued. In addition, a copy of the letter was provided by field staff and reviewed in person with onsite operator. Overirrigation continued with inconsistent notice to the District. Field staff continued to attempt to communicate with operators on site. Staff noticed some improvements in irrigation practices from spring 2021 through July 2021 but only received contact from owners once abatement documents were served. In addition, Shannon presented data on the mosquito sampling conducted in the property in 2021, showing that even as there has been some improvement in irrigation practices, field staff recorded the presence of larvae and adult mosquitoes as late as August 2, 2021.
- iv. Testimony by Property Owner and Representatives - Mr. Rago submitted a letter to General Manager Macedo, which was attached to these minutes, and was read at the meeting. Mr. Rago stated that he had not received the letter mailed by the

District in October 2020 and that his daughter had not notified him of the letter. He further stated that he is willing to cooperate with the District to do what needs to be done to resolve the mosquito problem.

- v. Public Testimony – None
- vi. Further Staff Testimony – General Manager Macedo explained the different egg-laying and biting behavior between the nuisance mosquitoes (*Aedes*) and *Culex*, responsible for WNV transmission. She spoke about the potential for it to become a threat for disease transmission, as the District has already identified West Nile virus activity in East county this year. Program Supervisor Shannon stated that he recommends the abatement to ensure that the positive changes that have been occurring in the past months will continue and that the problem will be resolved. Program Supervisor Wexler added that the number of employee hours and material spent in this property exceeds the time spent on any other property of the same type in the county. President Howell asked General Manager Macedo to explain the purpose of the resolution.
- vii. Close Public Hearing – President Howell closed the Public Hearing at 7:32 pm.
- viii. Board Deliberation – President Howell asked for questions from the Board. Discussion followed. Trustee Fitzsimmons asked whether the Board had the ability to not take action at this meeting and resume if improvements are not made. Morgan Biggerstaff, legal counsel, explained that, alternatively, the Board has the ability to amend the resolution modifying the timeline contingent on Mr. Rago following the District’s recommendations. General Manager Macedo explained that the timeline proposed takes into consideration that we are in the middle of the summer, with west Nile virus activity in the area, and we need it resolved as soon as possible. Trustee Elam spoke about the amount of public money already spent on this property, and the possibility of setting precedence by not following and implementing District policies. Trustees asked additional clarifying questions regarding actions that will be taken before and after August 23, 2021, according to the resolution. Trustee Murray asked about the District’s ability to recover cost and assess fees for future mosquito problems on this property. Morgan Biggerstaff, legal counsel, explained that the current resolution, as written, allows the District to make sure it does not recur and allows the District to abate in case of a future problem. Trustee Pinckney asked if Mr. Rago has been clearly instructed about the improvements needed. General Manager Macedo stated that District staff will meet with Mr. Rago if he so desires, and that District staff has explained in detail to Mr. Rago’s daughter and the operator.
- ix. Consider Adoption of Resolution 21-3 Finding and Determining the Existence of a Public Nuisance, Ordering Payment of Nuisance Abatement Costs

\*\* Motion was made by Trustee Cowen and seconded by Trustee Pellegrini to approve resolution 21-3. *Motion passed unanimously.*

**B. Public Hearing to Consider Abatement of nuisance on the properties located at or near: 17001 Highway 4, Discovery Bay, CA 94505; Contra Costa County Assessor’s Parcel Numbers 002-210-003, 002-220-001, 002-220-002, 002-220-003,**

**002-230-001, 002-230-002, 002-250-001, 002-250-003, 002-250-004, 002-250-006, 008-340-035, and 008-340-042**

- i. Opened Public Hearing with Remarks by Board President – President Howell opened the hearing at 8:01 pm.
- ii. Warning and Notice to Abate a Public Nuisance – Program Supervisor Shannon stated that District staff served a Notice of Nuisance Abatement and Hearing on or about July 29, 2021 as well as posted the Notice on the property. The notice advised Property Reserve Inc and/or Bruce Christensen of the right to attend a public hearing concerning the notice, at the present meeting.
- iii. Testimony by District Staff - Program Supervisor Shannon presented data regarding the property, location, acreage, numbers of work records and larvicide and adulticide applications associated with the site for the past 3 years, as well as West Nile virus activity in the area in the past 3 years. Program Supervisor Shannon stated that warning letters had been sent to owner address and local address on October 9, 2020, and April 15, 2021, relaying deficient water and land management conditions. District staff also provided an overview of problem locations within the property, improvements needed, and irrigation guidelines to Gareth Fisher, tenant, via email on June 2, 2021, to which he replied on June 23, 2021 stating observations would be reviewed and addressed. No improvements were noted and overirrigation continued. Shannon added that multiple phone conversations followed in June and July 2021, but excessive irrigation continued. In addition, Shannon presented data on the mosquito sampling conducted in the property in 2021, and on the estimated cost of treating the property in 2021, which exceeds \$10,000 in material costs alone. Due to the large acreage of this property, it has also affected the nearby residents, resulting in multiple service requests in the area.
- iv. Testimony by Property Owner and Representatives – None. President Howell noted that the property owner had been properly served and given an opportunity to appear before the Board of Trustees.
- v. Public Testimony - None
- vi. Further Staff Testimony (if needed) – None
- vii. Close Public Hearing – at 8:11 pm
- viii. Board Deliberation – President Howell asked if there were any additional questions. There were none.
- ix. Consider Adoption of Resolution 21-4 Finding and Determining the Existence of a Public Nuisance, Ordering Payment of Nuisance Abatement Costs

\*\* Motion was made by Trustee Pellegrini and seconded by Trustee Pinckney to approve the resolution 21-4. *Motion passed unanimously.*

4. ADJOURNMENT – 8:16 p.m.

I certify the above minutes were approved as read or corrected at the meeting of the Board held on September 13, 2021.



Ayes: \_\_\_\_\_

Noes: \_\_\_\_\_

Abstain: \_\_\_\_\_

Absent: \_\_\_\_\_

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Daniel Pellegrini  
2021 Secretary, Board of Trustees



Paula Macedo &lt;pmacedo@contracostamosquito.com&gt;

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## Public Comment

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**B Rago** <brago@sbcglobal.net>

Sun, Aug 8, 2021 at 5:00 PM

To: "pmacedo@contracostamosquito.com" &lt;pmacedo@contracostamosquito.com&gt;

Comment on Board of Trustees Special Meeting Scheduled for Monday August 9, 2021, 7:00PM

### Agenda Item 3 A

Public Hearing to Consider Abatement of nuisance on property located at or near: [8650 Byron Highway, Brentwood, CA 94513](#): [Contra Costa County](#) Assessor's parcel Number 020-180-049

My name is Basil Rago. I am the owner of the property located at [8650 Byron Highway Brentwood California](#).

I am responding to the "Notice of Nuisance Abatement and Hearing" that was served on 7/28/21 and to the FEDEX delivery of the proposed Resolution 21-3.

The Notice mentions 2 reason for the hearing:

1. I did not respond to correspondence mailed to me on October 1, 2020.
2. That field contacts in the ensuing months did not alleviate the problem.

With regards to the correspondence sent to me, I simply never received it and was not aware of it. If I had, I certainly would have responded, and hopefully we would not have gotten to this point.

With regards to the field contacts not alleviating the problem.

When I first purchased the property a little over 2 years ago it was apparent that there was a huge mosquito problem. At that time, I contacted the District and worked with a field person named Jeremy (I did not get his last name)

I do not live at the property, but in the beginning, I was at the property several times a week. Each time we irrigated, I would call Jeremy to notify him. He would come out and usually treat the standing water in the ditches running alongside the Byron Highway. He would also put fish in the water troughs.

Since Covid-19 hit I have not been able to travel, and have not been able to get to the property very often.

I leave the day to day operations to my daughter, who lives on the property, and to a full-time worker who schedules and carries out the irrigation process. They have been working closely with 2 other District field contacts. First with Olivia and now with Maya.

The worker has made several changes in the irrigation practices to alleviate the mosquito problem.

He now irrigates smaller portions of the property for a shorter period of time, instead of irrigating the entire property all at once. This gives us better control of the runoff to prevent or minimize water accumulating in the drainage ditch along Byron Highway.

He has also been filling in the low spots and/or trenching where ponding occurs to either prevent ponding or drain any ponding that may occur.

These changes have made a huge difference. We irrigated last week on August 2<sup>nd</sup>.

Maya came out and determined that no treatment was necessary. She returned the next day to find that there was no ponding and the fields were dry.

In summary, because the reasons stated above have made such a major improvement, to the point of not requiring any treatment the last time we irrigated, I am requesting that the Board not approve the resolution.

Instead, I am suggesting that we should continue coordinating with the District. We will continue to notify them of our irrigation schedule, and continue to control ponding, and work with them on any other changes they may suggest in the future.

Basil Rago

Check Register

Journal Posting Date: 6/15/2021

Register Number: CD-000055

CONTRA COSTA MOSQUITO AND VECTOR CONTROL DISTRICT (CCV)

Bank Code: 1

Check Number	Check Date	Vendor	Invoice Number	Invoice Date	Invoice Amount	Discount Applied	Payment Amount	
029244	6/15/2021	0000320	Gannett Media Services LLC					Check Entry Number: 001
			5/4/2021	5/4/2021	16,000.00	0.00	16,000.00	
		<b>G/L Account:</b> 501002-25		Marketing - Advertisement Online:Public Affairs				16,000.00
029245	6/15/2021	0000399	Contra Costa County - Fleet					Check Entry Number: 001
			6/4/2021	6/4/2021	4,927.60	0.00	4,927.60	
		<b>G/L Account:</b> 502001-00		Automotive - Gasoline:General				4,927.60
029246	6/15/2021	0000487	J. Wallin Opinion Research					Check Entry Number: 001
			6/4/2021	6/4/2021	9,750.00	0.00	9,750.00	
		<b>G/L Account:</b> 500104-25		Consulting - General:Public Affairs				9,750.00
029247	6/15/2021	0000610	Liebert Cassidy Whitmore					Check Entry Number: 001
			4/30/2021	4/30/2021	12,684.00	0.00	12,684.00	
		<b>G/L Account:</b> 500111-00		Legal - Counsel Labor:General				38.00
		<b>G/L Account:</b> 500111-00		Legal - Counsel Labor:General				4,868.00
		<b>G/L Account:</b> 500111-00		Legal - Counsel Labor:General				7,778.00
029248	6/15/2021	0000684	Clarke					Check Entry Number: 001
			5/24/2021	5/24/2021	14,917.22	0.00	14,917.22	
		<b>G/L Account:</b> 502008-15		Control Materials - Mosquito Larviciding:Mosquito				14,917.22
029249	6/15/2021	0000714	CDW Government, Inc.					Check Entry Number: 001
			5/20/2021	5/20/2021	341.32	0.00	341.32	
		<b>G/L Account:</b> 504002-05		Computer Equipment Supplies > \$500:Administration				341.32
029250	6/15/2021	0000916	Spark Creative Design					Check Entry Number: 001
			6/10/2021	6/10/2021	382.50	0.00	382.50	
		<b>G/L Account:</b> 501009-20		Marketing - Door Hangers:Vertebrate Program				382.50
029251	6/15/2021	0000929	CCSDA					Check Entry Number: 001
			5/26/2021	5/26/2021	100.00	0.00	100.00	
		<b>G/L Account:</b> 505003-00		District Membership & Subscription Dues:General				100.00
029252	6/15/2021	0000942	Technical Safety Service					Check Entry Number: 001
			5/31/2021	5/31/2021	347.00	0.00	347.00	
		<b>G/L Account:</b> 502014-10		Equipment Service:Lab				347.00
029253	6/15/2021	0000952	Target Specialty Products					Check Entry Number: 001
			6/5/2021	6/5/2021	12,338.10	0.00	12,338.10	
		<b>G/L Account:</b> 502008-15		Control Materials - Mosquito Larviciding:Mosquito				12,338.10
029254	6/15/2021	0000987	Speedpro Imaging					Check Entry Number: 001
			6/4/2021	6/4/2021	1,686.42	0.00	1,686.42	
		<b>G/L Account:</b> 501003-00		Marketing - Advertisement Print:General				1,686.42
029255	6/15/2021	0001049	ALSCO					Check Entry Number: 001
			6/2/2021	6/2/2021	1,179.29	0.00	1,179.29	
		<b>G/L Account:</b> 502021-10		Uniform Rental:Lab				147.41
		<b>G/L Account:</b> 502021-20		Uniform Rental:Vertebrate Program				294.82
		<b>G/L Account:</b> 502021-15		Uniform Rental:Mosquito Program				737.06
029256	6/15/2021	0001057	Leading Edge Associates, Inc.					Check Entry Number: 001
			6/3/2021	6/3/2021	23,400.00	0.00	23,400.00	
		<b>G/L Account:</b> 504009-00		Software:General				23,400.00
029257	6/15/2021	0001061	KBA DOCUMENT SOLUTIONS, LLC					Check Entry Number: 001
			6/4/2021	6/4/2021	112.45	0.00	112.45	
		<b>G/L Account:</b> 504008-00		Printing Supplies:General				112.45
029258	6/15/2021	0001072	Mt. Diablo Resource Recovery-Concord					Check Entry Number: 001
			6/1/2021	6/1/2021	602.60	0.00	602.60	
		<b>G/L Account:</b> 505037-00		Utilities Garbage:General				602.60
029259	6/15/2021	0001105	Alameda County Mosquito Abatement District					Check Entry Number: 001

CONTRA COSTA MOSQUITO AND VECTOR CONTROL DISTRICT (CCV)

Bank Code: 1

Check Number	Check Date	Vendor	Invoice Number	Invoice Date	Invoice Amount	Discount Applied	Payment Amount
			6/1/2021	6/1/2021	760.00	0.00	760.00
E02552	6/15/2021	000015	Health Care Dental Trust	Marketing - Advertisement Print:Public Affairs			760.00
			6/8/2021	6/8/2021	4,584.44	0.00	4,584.44
			6/15/2021				2,935.52
E02553	6/15/2021	0000793	AFLAC	Dental Insurance: Operations			1,648.92
			6/11/2021	6/11/2021	52.84	0.00	52.84
E02554	6/15/2021	0000913	Guardian Security Agency	Other Disability Insurance - Employee			52.84
			6/1/2021	6/1/2021	493.75	0.00	493.75
			6/3/2021	6/3/2021	493.75	0.00	493.75
							493.75
				<b>Check E02554 Total:</b>	987.50	0.00	987.50
				<b>Printed Check Total:</b>			0.00
				<b>Electronic Payment Total:</b>			987.50
E02555	6/15/2021	0000925	iSolved Benefit Services				80.00
			6/9/2021	6/9/2021	80.00	0.00	80.00
E02556	6/15/2021	0000956	Waterlogic Americas LLC	FSA Admin Fee:General			80.00
			5/27/2021	5/27/2021	84.33	0.00	84.33
E02557	6/15/2021	0001036	RKL eSolutions LLC	Water - Drinking:General			84.33
			5/31/2021	5/31/2021	560.00	0.00	560.00
			6/10/2021	6/10/2021	14,400.00	0.00	14,400.00
							14,400.00
				<b>Check E02557 Total:</b>	14,960.00	0.00	14,960.00
				<b>Printed Check Total:</b>			0.00
				<b>Electronic Payment Total:</b>			14,960.00
E02558	6/15/2021	0011125	CC Real Green Clean				1,500.00
			6/5/2021	6/5/2021	1,500.00	0.00	1,500.00
							1,500.00
				<b>Report Total:</b>	121,777.61	0.00	121,777.61
				<b>Printed Check Total:</b>			99,528.50
				<b>Electronic Payment Total:</b>			22,249.11

CONTRA COSTA MOSQUITO AND VECTOR CONTROL DISTRICT (CCV)

Bank Code 1

Vendor Number	Vendor Name	Check Entry Number	Check Number	Bank Account Number	Bank Account Type	Bank Description	Routing/ Transit Number	Distribution Amount
0000015	Health Care Dental Trust	001	E02552		Checking		121142287	4,584.44
0000793	AFLAC	001	E02553		Checking		121000248	52.84
0000913	Guardian Security Agency	001	E02554		Checking		121138958	987.50
0000925	iSolved Benefit Services	001	E02555		Checking		121140399	80.00
0000956	Waterlogic Americas LLC	001	E02556		Checking		031207607	84.33
0001036	RKL eSolutions LLC	001	E02557		Checking		031301422	14,960.00
0011125	CC Real Green Clean	001	E02558		Checking		321170839	1,500.00
					<b>Total Transactions</b>	<b>7</b>	<b>Report Total</b>	<b>22,249.11</b>

**Check Register**  
**Journal Posting Date: 6/15/2021**  
**Register Number: CD-000056**

**CONTRA COSTA MOSQUITO AND VECTOR CONTROL DISTRICT (CCV)**

				Bank Code: 1			
Check Number	Check Date	Vendor	Invoice Number	Invoice Date	Invoice Amount	Discount Applied	Payment Amount
E02559	5/15/2021	0000487	J. Wallin Opinion Research	5/15/2021	9,750.00	0.00	9,750.00
			5/15/2021				
		<b>G/L Account: 500104-25</b>	Consulting - General:Public Affairs				9,750.00
			<b>Report Total:</b>		9,750.00	0.00	9,750.00
			<b>Printed Check Total:</b>				0.00
			<b>Electronic Payment Total:</b>				9,750.00

Electronic Payment Register  
 Journal Posting Date: 6/15/2021  
 Register Number: CD-000056  
 Electronic Payment Comment:PY06/15/21

CONTRA COSTA MOSQUITO AND VECTOR CONTROL DISTRICT (CCV)

Bank Code 1

Vendor Number	Vendor Name	Check Entry Number	Check Number	Bank Account Number	Bank Account Type	Bank Description	Routing/ Transit Number	Distribution Amount
0000487	J. Wallin Opinion Research	001	E02559		Checking		122201198	9,750.00
				Total Transactions	1		Report Total	<u>9,750.00</u>



CONTRA COSTA MOSQUITO AND VECTOR CONTROL DISTRICT (CCV)

							Bank Code: 1
Check Number	Check Date	Vendor	Invoice Number	Invoice Date	Invoice Amount	Discount Applied	Payment Amount
029264	6/30/2021	0000009	Nationwide Retirement Solutions - 457 Plan				<b>Check Entry Number: 001</b>
			6/24/2021	6/24/2021	2,850.00	0.00	2,850.00
		<b>G/L Account: 202140-00</b>	457 Deferred Savings Plan				2,850.00
029265	6/30/2021	0000011	Vision Service Plan				<b>Check Entry Number: 001</b>
			6/19/2021	6/19/2021	590.00	0.00	590.00
		<b>G/L Account: 600140-00</b>	Vision Insurance - Active Employees				590.00
029266	6/30/2021	0000313	Contra Costa Water District				<b>Check Entry Number: 001</b>
			6/22/2021	6/22/2021	789.97	0.00	789.97
		<b>G/L Account: 505041-00</b>	Utilities Water:General				28.98
		<b>G/L Account: 505041-00</b>	Utilities Water:General				760.99
029267	6/30/2021	0000321	Spanish Translation Services				<b>Check Entry Number: 001</b>
			5/25/2021	5/25/2021	125.00	0.00	125.00
		<b>G/L Account: 501009-20</b>	Marketing - Door Hangers:Vertebrate Program				125.00
029268	6/30/2021	0000328	PG&E				<b>Check Entry Number: 001</b>
			6/17/2021	6/17/2021	112.49	0.00	112.49
		<b>G/L Account: 505038-00</b>	Utilities Gas:General				112.49
			6/3/2021	6/3/2021	720.42	0.00	720.42
		<b>G/L Account: 505036-00</b>	Utilities Electric:General				720.42
			<b>Check 029268 Total:</b>		832.91	0.00	832.91
029269	6/30/2021	0000373	FP MAILING SOLUTIONS				<b>Check Entry Number: 001</b>
			6/18/2021	6/18/2021	148.06	0.00	148.06
		<b>G/L Account: 505023-00</b>	Postage:General				148.06
029270	6/30/2021	0000511	Contra Costa Health Services				<b>Check Entry Number: 001</b>
			6/1/2021	6/1/2021	2,440.00	0.00	2,440.00
		<b>G/L Account: 500115-00</b>	Permits & Fees:General				2,440.00
029271	6/30/2021	0000610	Liebert Cassidy Whitmore				<b>Check Entry Number: 001</b>
			5/31/2021	5/31/2021	20,617.00	0.00	20,617.00
		<b>G/L Account: 500111-00</b>	Legal - Counsel Labor:General				38.00
		<b>G/L Account: 500111-00</b>	Legal - Counsel Labor:General				7,640.00
		<b>G/L Account: 500111-00</b>	Legal - Counsel Labor:General				12,566.00
		<b>G/L Account: 500111-00</b>	Legal - Counsel Labor:General				373.00
029272	6/30/2021	0000694	TD Ameritrade Institution				<b>Check Entry Number: 001</b>
			6/24/2021	6/24/2021	9,686.66	0.00	9,686.66
		<b>G/L Account: 202140-00</b>	457 Deferred Savings Plan				9,686.66
029273	6/30/2021	0000696	KBA DOCUMENT SOLUTIONS, LLC				<b>Check Entry Number: 001</b>
			6/21/2021	6/21/2021	205.23	0.00	205.23
		<b>G/L Account: 505027-00</b>	Service & Leasing Contracts:General				205.23
029274	6/30/2021	0000714	CDW Government, Inc.				<b>Check Entry Number: 001</b>
			6/7/2021	6/7/2021	794.31	0.00	794.31
		<b>G/L Account: 504009-00</b>	Software:General				794.31
029275	6/30/2021	0000782	East Bay Welding				<b>Check Entry Number: 001</b>
			5/31/2021	5/31/2021	15.49	0.00	15.49
		<b>G/L Account: 502005-00</b>	Building & Grounds Materials / Supplies:General				15.49
			6/28/2021	6/28/2021	850.12	0.00	850.12
		<b>G/L Account: 502010-20</b>	Control Materials - Vertebrate:Vertebrate Program				850.12
			<b>Check 029275 Total:</b>		865.61	0.00	865.61
029276	6/30/2021	0000814	Staples Business Advantage				<b>Check Entry Number: 001</b>
			6/10/2021	6/10/2021	1,854.63	0.00	1,854.63
		<b>G/L Account: 505018-00</b>	Office Furniture:General				1,854.63
			6/11/2021	6/11/2021	82.91	0.00	82.91

CONTRA COSTA MOSQUITO AND VECTOR CONTROL DISTRICT (CCV)

							Bank Code: 1
Check Number	Check Date	Vendor	Invoice Number	Invoice Date	Invoice Amount	Discount Applied	Payment Amount
		<b>G/L Account:</b> 505020-00		Office Supplies - General:General			82.91
			6/18/2021	6/18/2021	62.69	0.00	62.69
		<b>G/L Account:</b> 505020-00		Office Supplies - General:General			62.69
				<b>Check 029276 Total:</b>	2,000.23	0.00	2,000.23
029277	6/30/2021	0000899	Sun Life Financial				<b>Check Entry Number: 001</b>
			6/20/2021	6/20/2021	1,325.57	0.00	1,325.57
		<b>G/L Account:</b> 202085-00		Employee Voluntary Life Ins - General			498.67
		<b>G/L Account:</b> 600155-00		Life Insurance - General			826.90
029278	6/30/2021	0000952	Target Specialty Products				<b>Check Entry Number: 001</b>
			6/5/2021	6/5/2021	12,338.10	0.00	12,338.10
		<b>G/L Account:</b> 502008-15		Control Materials - Mosquito Larviciding: Mosquito			12,338.10
		<b>G/L Account:</b> 502008-15		Control Materials - Mosquito Larviciding: Mosquito			12,338.10
029279	6/30/2021	0000969	Otis Elevator Company				<b>Check Entry Number: 001</b>
			6/28/2021	6/28/2021	1,447.68	0.00	1,447.68
		<b>G/L Account:</b> 500103-00		B&G Maint Major <\$10K:General			1,447.68
029280	6/30/2021	0000971	Flyers Energy, LLC				<b>Check Entry Number: 001</b>
			6/15/2021	6/15/2021	15.82	0.00	15.82
		<b>G/L Account:</b> 502001-00		Automotive - Gasoline:General			15.82
029281	6/30/2021	0000975	Reliance Standard Life In				<b>Check Entry Number: 001</b>
			6/18/2021	6/18/2021	939.76	0.00	939.76
		<b>G/L Account:</b> 600150-00		Disability Insurance - General			427.97
		<b>G/L Account:</b> 600150-00		Disability Insurance - General			511.79
029282	6/30/2021	0000981	Colonial Life				<b>Check Entry Number: 001</b>
			6/23/2021	6/23/2021	602.66	0.00	602.66
		<b>G/L Account:</b> 202100-00		Other Disability Insurance - Employee			602.66
029283	6/30/2021	0000991	BOLD, POLISNER, MADDOW, NELSON & JUDSON				<b>Check Entry Number: 001</b>
			6/11/2021	6/11/2021	900.00	0.00	900.00
		<b>G/L Account:</b> 500110-00		Legal - Counsel General:General			900.00
029284	6/30/2021	0001088	Verizon Wireless				<b>Check Entry Number: 001</b>
			6/10/2021	6/10/2021	8,942.46	0.00	8,942.46
		<b>G/L Account:</b> 504006-00		Phone:General			6,880.17
		<b>G/L Account:</b> 505035-00		Utilities Cell Phone:General			2,062.29
029285	6/30/2021	0001102	CD & Power				<b>Check Entry Number: 001</b>
			6/24/2021	6/24/2021	467.50	0.00	467.50
		<b>G/L Account:</b> 500103-00		B&G Maint Major <\$10K:General			467.50
029286	6/30/2021	0001113	Comcast				<b>Check Entry Number: 001</b>
			6/1/2021	6/1/2021	761.67	0.00	761.67
		<b>G/L Account:</b> 505039-00		Utilities Internet:General			393.41
		<b>G/L Account:</b> 505040-00		Utilities Landline:General			368.26
029287	6/30/2021	0001117	Concentra				<b>Check Entry Number: 001</b>
			6/8/2021	6/8/2021	187.50	0.00	187.50
		<b>G/L Account:</b> 500113-00		Medical Services - General:General			187.50
E02560	6/30/2021	0000007	SEIU UPE LOCAL 1021-Union Dues				<b>Check Entry Number: 001</b>
			6/24/2021	6/24/2021	2,306.18	0.00	2,306.18
		<b>G/L Account:</b> 202150-00		SEIU Local 1021			2,306.18
E02561	6/30/2021	0000010	CalPERS				<b>Check Entry Number: 001</b>
			6/24/2021	6/24/2021	63,064.03	0.00	63,064.03
		<b>G/L Account:</b> 600165-00		CalPERS Medical Admin Fee - Active Employees Gener			114.75
		<b>G/L Account:</b> 600170-00		CalPERS Medical Admin Fee - Retirees			36.24
		<b>G/L Account:</b> 202050-00		CalPERS Medical - Employee Contribution			13,567.83

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Check Number	Check Date	Vendor	Invoice Number	Invoice Date	Invoice Amount	Discount Applied	Payment Amount
		G/L Account: 202040-00		CalPers Medical - Employer Contribution			34,245.81
		G/L Account: 600145-00		Medical Insurance - Retirees			10,395.88
		G/L Account: 202045-00		CalPers Medical - Retiree Contribution			4,703.52
E02562	6/30/2021	0000015	Health Care Dental Trust				<b>Check Entry Number: 001</b>
			6/24/2021	6/24/2021	4,466.66	0.00	4,466.66
		G/L Account: 600135-00		Dental Insurance - Active Employees General			1,531.14
		G/L Account: 600136-00		Dental Insurance: Operations			2,935.52
E02563	6/30/2021	0000335	Concur Technologies, Inc				<b>Check Entry Number: 001</b>
			6/3/2021	6/3/2021	733.82	0.00	733.82
		G/L Account: 504005-00		I.T Subscriptions:General			733.82
E02564	6/30/2021	0000452	U.S. BANK CORPORATE PAYMENT SYSTEMS				<b>Check Entry Number: 001</b>
			5/18/2021	5/18/2021	24.13	0.00	24.13
		G/L Account: 502010-20		Control Materials - Vertebrate:Vertebrate Program			278.82
		G/L Account: 502020-25		Uniform Professional Branded Wear:Public Affairs			29.00
		G/L Account: 504007-15		Phone Accessories:Mosquito Program			24.13
			5/20/2021	5/20/2021	143.42	0.00	143.42
		G/L Account: 502005-00		Building & Grounds Materials / Supplies:General			280.56
		G/L Account: 502020-05		Uniform Professional Branded Wear:Administration			143.42
			5/24/2021	5/24/2021	193.97	0.00	193.97
		G/L Account: 502005-00		Building & Grounds Materials / Supplies:General			57.57
		G/L Account: 502005-00		Building & Grounds Materials / Supplies:General			39.50
		G/L Account: 502002-00		Automotive - Repairs:General			305.77
		G/L Account: 505018-00		Office Furniture:General			42.52
		G/L Account: 504000-15		Computer Equipment Supplies < \$100:Mosquito Progra			151.45
			5/25/2021	5/25/2021	371.25	0.00	371.25
		G/L Account: 505023-00		Postage:General			22.00
		G/L Account: 504001-10		:Lab			285.32
		G/L Account: 502005-00		Building & Grounds Materials / Supplies:General			63.93
			5/26/2021	5/26/2021	213.99	0.00	213.99
		G/L Account: 505044-00		Employment Advertise:General			199.00
		G/L Account: 504005-00		I.T Subscriptions:General			14.99
			5/27/2021	5/27/2021	29.00-	0.00	29.00-
		G/L Account: 502020-05		Uniform Professional Branded Wear:Administration			29.00-
			5/28/2021	5/28/2021	2,005.30	0.00	2,005.30
		G/L Account: 503004-10		Lab Equipment:Lab			95.70
		G/L Account: 502011-15		Control Materials - Yellowjacket & Bees:Mosquito P			937.60
		G/L Account: 504005-25		I.T Subscriptions:Public Affairs			969.00
		G/L Account: 505004-00		Employee - Development:General			3.00
			5/31/2021	5/31/2021	504.00	0.00	504.00
		G/L Account: 504005-00		I.T Subscriptions:General			504.00
			5/4/2021	5/4/2021	98.96-	0.00	98.96-
		G/L Account: 503007-10		Sentinel Bird:Lab			200.00
		G/L Account: 503008-10		Surveillance:Lab			158.36
		G/L Account: 504005-00		I.T Subscriptions:General			44.00
		G/L Account: 504005-00		I.T Subscriptions:General			14.99
		G/L Account: 502005-00		Building & Grounds Materials / Supplies:General			59.40
		G/L Account: 503008-10		Surveillance:Lab			158.36-
			6/1/2021	6/1/2021	54.95	0.00	54.95
		G/L Account: 505023-00		Postage:General			7.00
		G/L Account: 505004-00		Employee - Development:General			47.95

CONTRA COSTA MOSQUITO AND VECTOR CONTROL DISTRICT (CCV)

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Check Number	Check Date	Vendor	Invoice Number	Invoice Date	Invoice Amount	Discount Applied	Payment Amount
			6/10/2021	6/10/2021	71.17	0.00	71.17
		<b>G/L Account:</b> 502005-00		Building & Grounds Materials / Supplies:General			71.17
			6/16/2021	6/16/2021	1,624.56	0.00	1,624.56
		<b>G/L Account:</b> 503008-10		Surveillance:Lab			741.58
		<b>G/L Account:</b> 504001-00		:General			877.98
		<b>G/L Account:</b> 500115-00		Permits & Fees:General			5.00
			6/17/2021	6/17/2021	802.94	0.00	802.94
		<b>G/L Account:</b> 504001-00		:General			438.99
		<b>G/L Account:</b> 505004-00		Employee - Development:General			338.28
		<b>G/L Account:</b> 504000-05		Computer Equipment Supplies < \$100:Administration			25.67
			6/18/2021	6/18/2021	1,033.85	0.00	1,033.85
		<b>G/L Account:</b> 502013-15		Equipment Repair:Mosquito Program			1,033.85
			6/2/2021	6/2/2021	728.30	0.00	728.30
		<b>G/L Account:</b> 505004-00		Employee - Development:General			676.56
		<b>G/L Account:</b> 505004-00		Employee - Development:General			51.74
			6/20/2021	6/20/2021	115.00	0.00	115.00
		<b>G/L Account:</b> 505020-00		Office Supplies - General:General			115.00
			6/21/2021	6/21/2021	149.00	0.00	149.00
		<b>G/L Account:</b> 505008-00		Employee - Training:General			149.00
			6/4/2021	6/4/2021	472.06	0.00	472.06
		<b>G/L Account:</b> 502019-15		Tools & Instruments:Mosquito Program			7.40
		<b>G/L Account:</b> 503008-10		Surveillance:Lab			398.94
		<b>G/L Account:</b> 504000-15		Computer Equipment Supplies < \$100:Mosquito Progra			21.72
		<b>G/L Account:</b> 504005-00		I.T Subscriptions:General			44.00
			6/7/2021	6/7/2021	65.31	0.00	65.31
		<b>G/L Account:</b> 505021-00		Office Supplies - Janitorial:General			65.31
			6/8/2021	6/8/2021	893.28	0.00	893.28
		<b>G/L Account:</b> 500115-15		Permits & Fees:Mosquito Program			55.13
		<b>G/L Account:</b> 500115-15		Permits & Fees:Mosquito Program			55.13
		<b>G/L Account:</b> 504002-10		Computer Equipment Supplies > \$500:Lab			783.02
			6/9/2021	6/9/2021	1,830.98	0.00	1,830.98
		<b>G/L Account:</b> 502019-15		Tools & Instruments:Mosquito Program			244.95
		<b>G/L Account:</b> 504004-15		GPS Tracking:Mosquito Program			19.99
		<b>G/L Account:</b> 504002-15		Computer Equipment Supplies > \$500:Mosquito Progra			783.02
		<b>G/L Account:</b> 504002-05		Computer Equipment Supplies > \$500:Administration			783.02
				<b>Check E02564 Total:</b>	11,169.50	0.00	11,169.50
				<b>Printed Check Total:</b>			0.00
				<b>Electronic Payment Total:</b>			11,169.50
E02565	6/30/2021	0000913	Guardian Security Agency				<b>Check Entry Number: 001</b>
			6/10/2021	6/10/2021	395.00	0.00	395.00
		<b>G/L Account:</b> 500116-00		Security Service:General			395.00
			6/17/2021	6/17/2021	493.75	0.00	493.75
		<b>G/L Account:</b> 500116-00		Security Service:General			493.75
			6/24/2021	6/24/2021	493.75	0.00	493.75
		<b>G/L Account:</b> 500116-00		Security Service:General			493.75
				<b>Check E02565 Total:</b>	1,382.50	0.00	1,382.50
				<b>Printed Check Total:</b>			0.00
				<b>Electronic Payment Total:</b>			1,382.50
E02566	6/30/2021	0000940	Fred Pryor Seminars				<b>Check Entry Number: 001</b>
			6/11/2021	6/11/2021	1,990.00	0.00	1,990.00

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Check Number	Check Date	Vendor	Invoice Number	Invoice Date	Invoice Amount	Discount Applied	Payment Amount
				Bank Code: 1			
E02567	6/30/2021	0000956	Waterlogic Americas LLC	Employee - Training:General			1,990.00
			6/24/2021	6/24/2021	102.81	0.00	102.81
			6/27/2021	6/27/2021	88.80	0.00	88.80
							88.80
				<b>Check E02567 Total:</b>	191.61	0.00	191.61
				<b>Printed Check Total:</b>			0.00
				<b>Electronic Payment Total:</b>			191.61
E02568	6/30/2021	0001036	RKL eSolutions LLC				1,360.00
			6/14/2021	6/14/2021	1,360.00	0.00	1,360.00
				Consulting - General:General			1,360.00
				<b>Report Total:</b>	156,538.00	0.00	156,538.00
				<b>Printed Check Total:</b>			69,873.70
				<b>Electronic Payment Total:</b>			86,664.30

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Vendor Number	Vendor Name	Check Entry Number	Check Number	Bank Account Number	Bank Account Type	Bank Description	Routing/Transit Number	Distribution Amount
000007	SEIU UPE LOCAL 1021-Union Dues	001	E02560		Checking	United Business Bank	121143781	2,306.18
000010	CalPERS	001	E02561		Checking	Union Bank	122000496	63,064.03
000015	Health Care Dental Trust	001	E02562		Checking		121142287	4,466.66
0000335	Concur Technologies, Inc	001	E02563		Checking	Bank of America	071000039	733.82
0000452	U S. BANK CORPORATE PAYMENT SYSTEMS	001	E02564		Checking		091000022	11,169.50
0000913	Guardian Security Agency	001	E02565		Checking		121138958	1,382.50
0000940	Fred Pryor Seminars	001	E02566		Checking	Commerce Bank	101000019	1,990.00
0000956	Waterlogic Americas LLC	001	E02567		Checking		031207607	191.61
0001036	RKL eSolutions LLC	001	E02568		Checking		031301422	1,360.00
					Total Transactions	9	Report Total	<u>86,664.30</u>

Check Register

Journal Posting Date: 7/16/2021

Register Number: CD-000058

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Bank Code: 1

Check Number	Check Date	Vendor	Invoice Number	Invoice Date	Invoice Amount	Discount Applied	Payment Amount
029289	7/16/2021	0000324	Diablo Trophy				Check Entry Number: 001
			7/11/2021	7/11/2021	76.48	0.00	76.48
		G/L Account: 505004-00		Employee - Development:General			76.48
029290	7/16/2021	0000328	PG&E				Check Entry Number: 001
			7/2/2021	7/2/2021	1,424.86	0.00	1,424.86
		G/L Account: 505036-00		Utilities Electric:General			1,424.86
029291	7/16/2021	0000649	CCC Auditor-Controller				Check Entry Number: 001
			6/30/2021	6/30/2021	3,670.08	0.00	3,670.08
		G/L Account: 505000-00		Assessments & County Fees:General			3,670.08
029292	7/16/2021	0000696	KBA DOCUMENT SOLUTIONS, LLC				Check Entry Number: 001
			6/21/2021	6/21/2021	205.23	0.00	205.23
		G/L Account: 505027-00		Service & Leasing Contracts:General			205.23
		G/L Account: 505027-00		Service & Leasing Contracts:General			205.23
029293	7/16/2021	0000714	CDW Government, Inc.				Check Entry Number: 001
			6/7/2021	6/7/2021	794.31	0.00	794.31
		G/L Account: 504009-00		Software:General			794.31
		G/L Account: 504009-00		Software:General			794.31
			7/2/2021	7/2/2021	180.39	0.00	180.39
		G/L Account: 504001-00		:General			180.39
<b>Check 029293 Total:</b>					<b>974.70</b>	<b>0.00</b>	<b>974.70</b>
029294	7/16/2021	0001061	KBA DOCUMENT SOLUTIONS, LLC				Check Entry Number: 001
			7/8/2021	7/8/2021	67.10	0.00	67.10
		G/L Account: 504008-00		Printing Supplies:General			67.10
029295	7/16/2021	0001072	Mt. Diablo Resource Recovery-Concord				Check Entry Number: 001
			6/30/2021	6/30/2021	602.60	0.00	602.60
		G/L Account: 505037-00		Utilities Garbage:General			602.60
029296	7/16/2021	0001077	Banksia Landscape, Inc.				Check Entry Number: 001
			7/1/2021	7/1/2021	475.00	0.00	475.00
		G/L Account: 500109-00		Landscaping Services:General			475.00
029297	7/16/2021	0001088	Verizon Wireless				Check Entry Number: 001
			6/10/2021	6/10/2021	8,942.46	0.00	8,942.46
		G/L Account: 504006-00		Phone:General			6,880.17
		G/L Account: 505035-00		Utilities Cell Phone:General			2,062.29
		G/L Account: 505035-00		Utilities Cell Phone:General			2,062.29
		G/L Account: 504006-00		Phone:General			6,880.17
029298	7/16/2021	0001113	Comcast				Check Entry Number: 001
			7/1/2021	7/1/2021	758.36	0.00	758.36
		G/L Account: 505040-00		Utilities Landline:General			364.95
		G/L Account: 505039-00		Utilities Internet:General			393.41
E02569	7/16/2021	0000015	Health Care Dental Trust				Check Entry Number: 001
			7/13/2021	7/13/2021	4,702.22	0.00	4,702.22
		G/L Account: 600136-00		Dental Insurance: Operations			2,935.52
		G/L Account: 600135-00		Dental Insurance - Active Employees Gneral			1,766.70
E02570	7/16/2021	0000102	Marie Cerda				Check Entry Number: 001
			7/9/2021	7/9/2021	122.43	0.00	122.43
		G/L Account: 502017-10		Safety Boots:Lab			122.43
E02571	7/16/2021	0000317	VCJPA				Check Entry Number: 001
			7/2/2021	7/2/2021	347,277.00	0.00	347,277.00
		G/L Account: 505011-00		Insurance - Auto Physical Damage:General			2,745.00
		G/L Account: 505012-00		Insurance - Crime & Weapons:General			1,320.00

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Check Number	Check Date	Vendor	Invoice Number	Invoice Date	Invoice Amount	Discount Applied	Payment Amount
		<b>G/L Account:</b> 505013-00		Insurance - General:General			6,208.00
		<b>G/L Account:</b> 505014-00		Insurance - Liability:General			141,389.00
		<b>G/L Account:</b> 505015-00		Insurance - Property:General			11,394.00
		<b>G/L Account:</b> 505017-00		Insurance -VCJPA Workers Comp:General			184,221.00
E02572	7/16/2021	0000335	Concur Technologies, Inc				<b>Check Entry Number: 001</b>
			7/3/2021	7/3/2021	733.82	0.00	733.82
		<b>G/L Account:</b> 504005-00		I.T Subscriptions:General			733.82
E02573	7/16/2021	0000913	Guardian Security Agency				<b>Check Entry Number: 001</b>
			7/1/2021	7/1/2021	493.75	0.00	493.75
		<b>G/L Account:</b> 500116-00		Security Service:General			493.75
			7/8/2021	7/8/2021	778.52	0.00	778.52
		<b>G/L Account:</b> 500116-00		Security Service:General			395.00
		<b>G/L Account:</b> 500116-00		Security Service:General			225.60
		<b>G/L Account:</b> 500116-00		Security Service:General			157.92
			<b>Check E02573 Total:</b>		1,272.27	0.00	1,272.27
			<b>Printed Check Total:</b>				0.00
			<b>Electronic Payment Total:</b>				1,272.27
E02574	7/16/2021	0000925	iSolved Benefit Services				<b>Check Entry Number: 001</b>
			7/9/2021	7/9/2021	80.00	0.00	80.00
		<b>G/L Account:</b> 600175-00		FSA Admin Fee:General			80.00
E02575	7/16/2021	0001036	RKL eSolutions LLC				<b>Check Entry Number: 001</b>
			6/30/2021	6/30/2021	400.00	0.00	400.00
		<b>G/L Account:</b> 500104-00		Consulting - General:General			400.00
E02576	7/16/2021	0011125	CC Real Green Clean				<b>Check Entry Number: 001</b>
			7/8/2021	7/8/2021	1,500.00	0.00	1,500.00
		<b>G/L Account:</b> 500107-00		Janitorial Services:General			1,500.00
			<b>Report Total:</b>		373,284.61	0.00	373,284.61
			<b>Printed Check Total:</b>				17,196.87
			<b>Electronic Payment Total:</b>				356,087.74



CONTRA COSTA MOSQUITO AND VECTOR CONTROL DISTRICT (CCV)

Bank Code 1

Vendor Number	Vendor Name	Check Entry Number	Check Number	Bank Account Number	Bank Account Type	Bank Description	Routing/ Transit Number	Distribution Amount
0000015	Health Care Dental Trust	001	E02569		Checking		121142287	4,702.22
0000102	Marie Cerda	001	E02570		Checking		321171731	122.43
0000317	VCJPA	001	E02571		Checking	California Bank & Trust	121002042	347,277.00
0000335	Concur Technologies, Inc	001	E02572		Checking	Bank of America	071000039	733.82
0000913	Guardian Security Agency	001	E02573		Checking		121138958	1,272.27
0000925	iSolved Benefit Services	001	E02574		Checking		121140399	80.00
0001036	RKL eSolutions LLC	001	E02575		Checking		031301422	400.00
0011125	CC Real Green Clean	001	E02576		Checking		321170839	1,500.00
					<b>Total Transactions</b>	<b>8</b>	<b>Report Total</b>	<b><u>356,087.74</u></b>

CONTRA COSTA MOSQUITO AND VECTOR CONTROL DISTRICT (CCV)

							Bank Code: 1
Check Number	Check Date	Vendor	Invoice Number	Invoice Date	Invoice Amount	Discount Applied	Payment Amount
029299	7/30/2021	0000009	Nationwide Retirement Solutions - 457 Plan				<b>Check Entry Number: 001</b>
			NATIONWIDE JULY 2021	7/28/2021	2,850.00	0.00	2,850.00
		<b>G/L Account:</b> 202140-00		457 Deferred Savings Plan			2,850.00
029300	7/30/2021	0000323	Grainger, Inc.				<b>Check Entry Number: 001</b>
			9936151456	6/16/2021	930.00	0.00	930.00
		<b>G/L Account:</b> 502016-16		Safety & PPE:Operations			930.00
029301	7/30/2021	0000328	PG&E				<b>Check Entry Number: 001</b>
			21-JUL	7/18/2021	109.45	0.00	109.45
		<b>G/L Account:</b> 505038-00		Utilities Gas:General			109.45
029302	7/30/2021	0000359	SP Automotive				<b>Check Entry Number: 001</b>
			5815724 TO 5816803	6/30/2021	2,011.91	0.00	2,011.91
		<b>G/L Account:</b> 502002-16		Automotive - Repairs:Operations			2,011.91
029303	7/30/2021	0000399	Contra Costa County - Fleet				<b>Check Entry Number: 001</b>
			704067	7/2/2021	3,631.10	0.00	3,631.10
		<b>G/L Account:</b> 502001-00		Automotive - Gasoline:General			3,631.10
			704081	7/20/2021	5,083.78	0.00	5,083.78
		<b>G/L Account:</b> 502001-00		Automotive - Gasoline:General			5,083.78
			<b>Check 029303 Total:</b>		8,714.88	0.00	8,714.88
029304	7/30/2021	0000608	ADAPCO, Inc.				<b>Check Entry Number: 001</b>
			129236	7/19/2021	40.00	0.00	40.00
		<b>G/L Account:</b> 502013-16		Equipment Repair:Operations			40.00
			129237	7/19/2021	6,112.00	0.00	6,112.00
		<b>G/L Account:</b> 502008-16		Control Materials - Mosquito Larviciding:Operation			6,112.00
			<b>Check 029304 Total:</b>		6,152.00	0.00	6,152.00
029305	7/30/2021	0000690	Associated Business Machi				<b>Check Entry Number: 001</b>
			20201698	7/26/2021	119.00	0.00	119.00
		<b>G/L Account:</b> 505020-00		Office Supplies - General:General			119.00
029306	7/30/2021	0000694	TD Ameritrade Institution				<b>Check Entry Number: 001</b>
			TD AMERITRADE INV#JU	7/27/2021	9,686.66	0.00	9,686.66
		<b>G/L Account:</b> 202140-00		457 Deferred Savings Plan			9,686.66
029307	7/30/2021	0000714	CDW Government, Inc.				<b>Check Entry Number: 001</b>
			G450701 (FOR ACCOUNTI	7/2/2021	180.39	0.00	180.39
		<b>G/L Account:</b> 504001-05		:Administration			180.39
029308	7/30/2021	0000899	Sun Life Financial				<b>Check Entry Number: 001</b>
			INVOICE AUG 2021	7/20/2021	1,325.57	0.00	1,325.57
		<b>G/L Account:</b> 202085-00		Employee Voluntary Life Ins - General			498.67
		<b>G/L Account:</b> 600155-00		Life Insurance - General			826.90
029309	7/30/2021	0000916	Spark Creative Design				<b>Check Entry Number: 001</b>
			7212021	7/21/2021	990.13	0.00	990.13
		<b>G/L Account:</b> 501005-25		Marketing - Brochures:Public Affairs			990.13
029310	7/30/2021	0000975	Reliance Standard Life In				<b>Check Entry Number: 001</b>
			AUG 2021_LTD123580	7/16/2021	427.97	0.00	427.97
		<b>G/L Account:</b> 600150-00		Disability Insurance - General			427.97
			AUG 2021_STD162561	7/16/2021	511.79	0.00	511.79
		<b>G/L Account:</b> 600150-00		Disability Insurance - General			511.79
			<b>Check 029310 Total:</b>		939.76	0.00	939.76
029311	7/30/2021	0000981	Colonial Life				<b>Check Entry Number: 001</b>
			4.14E+13	7/13/2021	602.66	0.00	602.66
		<b>G/L Account:</b> 202100-00		Other Disability Insurance - Employee			602.66
029312	7/30/2021	0000991	BOLD, POLISNER, MADDOW, NELSON & JUDSON				<b>Check Entry Number: 001</b>

CONTRA COSTA MOSQUITO AND VECTOR CONTROL DISTRICT (CCV)

Bank Code: 1

Check Number	Check Date	Vendor	Invoice Number	Invoice Date	Invoice Amount	Discount Applied	Payment Amount
			17063	7/13/2021	180.00	0.00	180.00
			G/L Account: 500110-00	Legal - Counsel General:General			180.00
029313	7/30/2021	0001030	GLS US				Check Entry Number: 001
			4490028	6/30/2021	0.59	0.00	0.59
			G/L Account: 505023-10	Postage:Lab			0.59
			4501356	7/15/2021	27.42	0.00	27.42
			G/L Account: 505023-10	Postage:Lab			27.42
			<b>Check 029313 Total:</b>		<b>28.01</b>	<b>0.00</b>	<b>28.01</b>
029314	7/30/2021	0001049	ALSCO				Check Entry Number: 001
			JUNE 2021 STATEMENT	7/1/2021	1,462.69	0.00	1,462.69
			G/L Account: 502021-10	Uniform Rental:Lab			182.83
			G/L Account: 502021-16	Uniform Rental:Operations			356.67
			G/L Account: 502021-16	Uniform Rental:Operations			923.19
029315	7/30/2021	0001088	Verizon Wireless				Check Entry Number: 001
			9883767190	7/10/2021	7,149.35	0.00	7,149.35
			G/L Account: 505035-00	Utilities Cell Phone:General			2,243.27
			G/L Account: 504006-05	Phone:Administration			2,453.04
			G/L Account: 504006-16	Phone:Operations			2,453.04
E02577	7/30/2021	0000007	SEIU UPE LOCAL	1021-Union Dues			Check Entry Number: 001
			SEIU UNION INV#JULY	7/27/2021	2,335.81	0.00	2,335.81
			G/L Account: 202150-00	SEIU Local 1021			2,335.81
E02578	7/30/2021	0000010	CalPERS				Check Entry Number: 001
			202108	7/14/2021	61,546.18	0.00	61,546.18
			G/L Account: 600165-00	CalPers Medical Admin Fee - Active Employees Gener			119.53
			G/L Account: 600170-00	CalPers Medical Admin Fee - Retirees			33.95
			G/L Account: 202045-00	CalPers Medical - Retiree Contribution			9,746.92
			G/L Account: 202048-00	Calpers Medical Retiree Reimbursement:General			3,832.14
			G/L Account: 202050-00	CalPers Medical - Employee Contribution			7,172.05
			G/L Account: 202040-00	CalPers Medical - Employer Contribution			40,641.59
E02579	7/30/2021	0000335	Concur Technologies, Inc				Check Entry Number: 001
			1.01E+11	7/3/2021	733.82	0.00	733.82
			G/L Account: 504005-00	I.T Subscriptions:General			733.82
E02580	7/30/2021	0000793	AFLAC				Check Entry Number: 001
			496711	7/12/2021	52.84	0.00	52.84
			G/L Account: 202100-00	Other Disability Insurance - Employee			52.84
E02581	7/30/2021	0000913	Guardian Security Agency				Check Entry Number: 001
			59590	7/15/2021	395.00	0.00	395.00
			G/L Account: 500116-00	Security Service:General			395.00
			59617	7/15/2021	1,060.32	0.00	1,060.32
			G/L Account: 500116-00	Security Service:General			902.40
			G/L Account: 500116-00	Security Service:General			157.92
			59669	7/22/2021	493.75	0.00	493.75
			G/L Account: 500116-00	Security Service:General			493.75
			59696	7/22/2021	1,414.23	0.00	1,414.23
			G/L Account: 500116-00	Security Service:General			1,128.00
			G/L Account: 500116-00	Security Service:General			286.23
			<b>Check E02581 Total:</b>		<b>3,363.30</b>	<b>0.00</b>	<b>3,363.30</b>
			<b>Printed Check Total:</b>				0.00
			<b>Electronic Payment Total:</b>				3,363.30
E02582	7/30/2021	0000951	Francisco & Associates				Check Entry Number: 001

CONTRA COSTA MOSQUITO AND VECTOR CONTROL DISTRICT (CCV)

							Bank Code: 1
Check Number	Check Date	Vendor	Invoice Number	Invoice Date	Invoice Amount	Discount Applied	Payment Amount
			3445	7/19/2021	6,370.00	0.00	6,370.00
		<b>G/L Account:</b> 500106-00		Engineers Report:General			6,370.00
E02583	7/30/2021	0000956	Waterlogic Americas LLC				<b>Check Entry Number: 001</b>
			806801	7/24/2021	102.81	0.00	102.81
		<b>G/L Account:</b> 505042-00		Water - Drinking:General			102.81
			810607	7/27/2021	88.80	0.00	88.80
		<b>G/L Account:</b> 505042-00		Water - Drinking:General			88.80
			<b>Check E02583 Total:</b>		191.61	0.00	191.61
			<b>Printed Check Total:</b>				0.00
			<b>Electronic Payment Total:</b>				191.61
			<b>Report Total:</b>		118,026.02	0.00	118,026.02
			<b>Printed Check Total:</b>				43,432.46
			<b>Electronic Payment Total:</b>				74,593.56

CONTRA COSTA MOSQUITO AND VECTOR CONTROL DISTRICT (CCV)

Bank Code 1

Vendor Number	Vendor Name	Check Entry Number	Check Number	Bank Account Number	Bank Account Type	Bank Description	Routing/ Transit Number	Distribution Amount
0000007	SEIU UPE LOCAL 1021-Union Dues	001	E02577		Checking	United Business Bank	121143781	2,335.81
0000010	CalPERS	001	E02578		Checking	Union Bank	122000496	61,546.18
0000335	Concur Technologies, Inc	001	E02579		Checking	Bank of America	071000039	733.82
0000793	AFLAC	001	E02580		Checking		121000248	52.84
0000913	Guardian Security Agency	001	E02581		Checking		121138958	3,363.30
0000951	Francisco & Associates	001	E02582		Checking	Checking	122232109	6,370.00
0000956	Waterlogic Americas LLC	001	E02583		Checking		031207607	191.61
					<b>Total Transactions</b>	<b>7</b>	<b>Report Total</b>	<b>74,593.56</b>

CONTRA COSTA MOSQUITO AND VECTOR CONTROL DISTRICT (CCV)

Bank Code: 1							
Check Number	Check Date	Vendor	Invoice Number	Invoice Date	Invoice Amount	Discount Applied	Payment Amount
E02584	8/3/2021	0000452	U.S. BANK CORPORATE PAYMENT SYSTEMS				Check Entry Number: 001
			6/22/2021	6/22/2021	854.77	0.00	854.77
		G/L Account: 502013-16		Equipment Repair:Operations			246.85
		G/L Account: 503001-10		Aquaculture:Lab			13.03
		G/L Account: 501007-25		Marketing - Design:Public Affairs			12.00
		G/L Account: 504005-00		I.T Subscriptions:General			2.11
		G/L Account: 504005-00		I.T Subscriptions:General			11.24
		G/L Account: 504007-00		Phone Accessories:General			569.54
			6/23/2021	6/23/2021	354.52	0.00	354.52
		G/L Account: 505039-00		Utilities Internet:General			89.90
		G/L Account: 504007-00		Phone Accessories:General			264.62
			6/24/2021	6/24/2021	213.63	0.00	213.63
		G/L Account: 503008-10		Surveillance:Lab			151.19
		G/L Account: 503001-10		Aquaculture:Lab			62.44
			6/25/2021	6/25/2021	14.99	0.00	14.99
		G/L Account: 504005-00		I.T Subscriptions:General			14.99
			6/28/2021	6/28/2021	336.60	0.00	336.60
		G/L Account: 503001-10		Aquaculture:Lab			147.80
		G/L Account: 504001-00		:General			174.80
		G/L Account: 505023-16		Postage:Operations			14.00
			6/29/2021	6/29/2021	532.41	0.00	532.41
		G/L Account: 503008-10		Surveillance:Lab			367.66
		G/L Account: 504007-16		Phone Accessories:Operations			39.50
		G/L Account: 500115-16		Permits & Fees:Operations			125.25
			7/1/2021	7/1/2021	744.06	0.00	744.06
		G/L Account: 502013-16		Equipment Repair:Operations			242.41
		G/L Account: 502013-16		Equipment Repair:Operations			199.06
		G/L Account: 502013-16		Equipment Repair:Operations			154.90
		G/L Account: 503007-10		Sentinel Bird:Lab			83.96
		G/L Account: 504007-10		Phone Accessories:Lab			63.73
			7/11/2021	7/11/2021	27.43	0.00	27.43
		G/L Account: 504000-16		Computer Equipment Supplies < \$100:Operations			27.43
			7/13/2021	7/13/2021	181.46	0.00	181.46
		G/L Account: 502005-16		Building & Grounds Materials / Supplies:Operations			43.79
		G/L Account: 503004-10		Lab Equipment:Lab			19.71
		G/L Account: 505009-25		Employee - Travel:Public Affairs			117.96
			7/14/2021	7/14/2021	144.83	0.00	144.83
		G/L Account: 502016-16		Safety & PPE:Operations			109.64
		G/L Account: 502019-16		Tools & Instruments:Operations			17.06
		G/L Account: 502013-16		Equipment Repair:Operations			18.13
			7/15/2021	7/15/2021	488.19	0.00	488.19
		G/L Account: 503004-10		Lab Equipment:Lab			89.25
		G/L Account: 503008-10		Surveillance:Lab			398.94
			7/16/2021	7/16/2021	187.96	0.00	187.96
		G/L Account: 503007-10		Sentinel Bird:Lab			83.96
		G/L Account: 502002-10		Automotive - Repairs:Lab			25.00
		G/L Account: 504007-00		Phone Accessories:General			79.00
			7/17/2021	7/17/2021	10.96	0.00	10.96
		G/L Account: 504007-16		Phone Accessories:Operations			10.96
			7/18/2021	7/18/2021	153.54	0.00	153.54

CONTRA COSTA MOSQUITO AND VECTOR CONTROL DISTRICT (CCV)

Bank Code: 1

Check Number	Check Date	Vendor	Invoice Number	Invoice Date	Invoice Amount	Discount Applied	Payment Amount
		G/L Account: 504007-16			Phone Accessories:Operations		19.74
		G/L Account: 504007-16			Phone Accessories:Operations		96.50
		G/L Account: 504000-05			Computer Equipment Supplies < \$100:Administration		37.30
			7/19/2021	7/19/2021	1,550.00	0.00	1,550.00
		G/L Account: 505004-05			Employee - Development:Administration		775.00
		G/L Account: 505032-05			Trustee - Training:Administration		775.00
			7/2/2021	7/2/2021	830.42	0.00	830.42
		G/L Account: 502016-10			Safety & PPE:Lab		210.60
		G/L Account: 504000-10			Computer Equipment Supplies < \$100:Lab		87.79
		G/L Account: 504005-00			I.T Subscriptions:General		504.84
		G/L Account: 502005-00			Building & Grounds Materials / Supplies:General		27.19
			7/20/2021	7/20/2021	116.92	0.00	116.92
		G/L Account: 504005-25			I.T Subscriptions:Public Affairs		0.99
		G/L Account: 504005-25			I.T Subscriptions:Public Affairs		1.00
		G/L Account: 504007-16			Phone Accessories:Operations		69.09
		G/L Account: 504000-05			Computer Equipment Supplies < \$100:Administration		41.69
		G/L Account: 505023-05			Postage:Administration		4.15
			7/21/2021	7/21/2021	513.15	0.00	513.15
		G/L Account: 502011-16			Control Materials - Yellowjacket & Bees:Operations		249.75
		G/L Account: 504007-16			Phone Accessories:Operations		164.68
		G/L Account: 502016-16			Safety & PPE:Operations		98.72
			7/3/2021	7/3/2021	171.00	0.00	171.00
		G/L Account: 505023-05			Postage:Administration		171.00
			7/4/2021	7/4/2021	44.00	0.00	44.00
		G/L Account: 504005-05			I.T Subscriptions:Administration		44.00
			7/5/2021	7/5/2021	219.54	0.00	219.54
		G/L Account: 504001-00			:General		219.54
			7/6/2021	7/6/2021	98.72	0.00	98.72
		G/L Account: 502016-16			Safety & PPE:Operations		98.72
			7/7/2021	7/7/2021	104.71	0.00	104.71
		G/L Account: 505021-16			Office Supplies - Janitorial:Operations		104.71
			7/8/2021	7/8/2021	395.81	0.00	395.81
		G/L Account: 503008-10			Surveillance:Lab		395.81
			7/9/2021	7/9/2021	60.83	0.00	60.83
		G/L Account: 502016-16			Safety & PPE:Operations		20.83
		G/L Account: 502016-16			Safety & PPE:Operations		40.00
		<b>Check E02584 Total:</b>			8,350.45	0.00	8,350.45
		<b>Printed Check Total:</b>					0.00
		<b>Electronic Payment Total:</b>					8,350.45
		<b>Report Total:</b>			8,350.45	0.00	8,350.45
		<b>Printed Check Total:</b>					0.00
		<b>Electronic Payment Total:</b>					8,350.45

CONTRA COSTA MOSQUITO AND VECTOR CONTROL DISTRICT (CCV)

Bank Code 1

Vendor Number	Vendor Name	Check Entry Number	Check Number	Bank Account Number	Bank Account Type	Bank Description	Routing/ Transit Number	Distribution Amount
0000452	U S. BANK CORPORATE PAYMENT SYSTEMS	001	E02584		Checking		091000022	8,350.45
				Total Transactions	1		Report Total	<u>8,350.45</u>



**CONTRA COSTA MOSQUITO & VECTOR CONTROL DISTRICT**  
**UNUSUAL ITEMS LIST (*New Policy Effective May 2021*)**

- *Any checks or ACH over the amount of \$10,000.00 (excludes Procurement Policy General Manager Authority items: payroll taxes, employee fringe benefit payments, and aggregate corporate credit card amount).*
- *Any vendor that has not been paid by the District in the past 15 months.*
- *All legal fees over \$5,000.00 in one month*

<b>DATE</b>	<b>CHECK #</b>	<b>AMOUNT OF CHECK</b>	<b>VENDOR &amp; DESCRIPTION</b>
June 15, 2021	029244	\$16,000.00	Gannett Media Services LLC- Marketing - Advertisement Online
“ “ “	029246	\$9,750	J. Wallin Opinion Research - 1st payment Consulting -General: Public Affairs
“ “ “	029247	\$12,684.00	Liebert Cassidy Whitmore – Professional Legal Services
“ “ “	029248	\$14,917.22	Clarke - Control Materials
“ “ “	029253	\$12,338.10	Target Specialty Products – Control Materials
“ “ “	029256	\$23,400.00	Leading Edge Associates, Inc. – Software-General
“ “ “	E02557	\$14,960.00	RKL eSolutions LLC- Consulting - General
“ “ “	E02559	\$9,750	J. Wallin Opinion Research - 2nd payment Consulting -General: Public Affairs
June 30, 2021	029271	\$20,617.00	Liebert Cassidy Whitmore – Professional Legal Services
July 16, 2021	E02571	\$347,277.00	VCJPA- Insurance

## TRANSACTION ACTIVITY REPORT

Months of June 2021 and July 2021

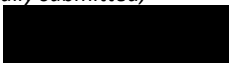
Transaction Number	Date	Wells Fargo	LAIF	Bank of the West
<b>Balance</b>	<b>6/1/2021</b>	<b>34,331.11</b>	<b>11,553,197.79</b>	<b>309,897.50</b>
<b>1</b>	6/11/2021	3,850.00		
<b>2</b>	6/14/2021	309,770.94	(255,000.00)	255,000.00
<b>3</b>	6/18/2021	11,200.00		
<b>4</b>	6/23/2021	2,428.40		
<b>5</b>	6/24/2021	(205,030.00)		
<b>6</b>	6/25/2021	504,721.59	(306,000.00)	306,000.00
<b>7</b>	6/30/2021	2.23	-	(511,220.06)
<b>Balance</b>		<b>661,274.27</b>	<b>10,992,197.79</b>	<b>359,677.44</b>
<b>8</b>	7/2/2021	5,650.00	-	-
<b>9</b>	7/7/2021	(648,717.93)	650,000.00	
<b>10</b>	7/15/2021	992.33	9,152.34	
<b>11</b>	7/20/2021	918.48	(510,000.00)	510,000.00
<b>12</b>	7/28/2021		(1,650,000.00)	1,650,000.00
<b>13</b>	7/30/2021	1.23	-	(2,162,948.41)
<b>Balance</b>		<b>20,118.38</b>	<b>9,491,350.13</b>	<b>356,729.03</b>

### Transaction Number & Brief Description

- 1** Disposed Asset Deposit into Wells Fargo Account
- 2** MISC Despoits Wells & Redevelopment Monies & Transfer from LAIF to Bank of the West for Payroll & Vendor Checks
- 3** Disposed Asset Deposit into Wells Fargo Account
- 4** MISC Despoits Wells
- 5** Payment to PARS for OPEB and Wire Fee
- 6** Property Tax Deposit & Transfer from LAIF to Bank of the West for Payroll & Vendor Checks
- 7** Int Earned Wellsfargo, Bank of the West clearing of checks from Bank of the West for Payroll & Vendor
- 8** Disposed Asset Deposit into Wells Fargo Account
- 9** Transfer of Property Tax and other Income from Wells to LAIF
- 10** Misc Deposits into Wells Fargo Account & LAIF interest
- 11** Misc Deposits into Wells Fargo Account & Transfer from LAIF to Bank of the West for Payroll & Vendor Checks
- 12** Transfer from LAIF to Bank of the West for Payroll & Vendor Checks
- 13** Int Earned Wellsfargo, Bank of the West clearing of checks from Bank of the West for Payroll & Vendor

*I certify that this report reflects all cash transactions and is in conformity with District Policy. The cash flow shown provides sufficient cash flow liquidity to meet the next six months expenditures.*

Respectfully submitted,

  
 Paula Macedo  
 General Manager



Local Agency Investment Fund  
 PO Box 942809  
 Sacramento, CA 94209-0001  
 (916) 653 3001

July 22, 2021

[LAIF Home](#)  
[PMIA Average Monthly Yields](#)

CONTRA COSTA MOSQUITO AND VECTOR CONTROL  
 DISTRICT  
 MANAGER  
 155 MASON CIRCLE  
 CONCORD, CA 94520

[Tran Type Definitions](#)

**Account Number:** June 2021 Statement

Effective Date	Transaction Date	Tran Type	Confirm Number	Web Confirm Number	Authorized Caller	Amount
6/14/2021	6/11/2021	RW	1676686	N/A	PAULA MACEDO	-255,000.00
6/30/2021	6/29/2021	RW	1677725	N/A	PAULA MACEDO	-306,000.00

**Account Summary**

Total Deposit:	0.00	Beginning Balance:	11,553,197.79
Total Withdrawal:	561,000.00	Ending Balance:	10,992,197.79

**Account Number:** July 2021 Statement

Effective Date	Transaction Date	Tran Type	Confirm Number	Web Confirm Number	Authorized Caller	Amount
7/8/2021	7/7/2021	RD	1678201	N/A	PAULA MACEDO	650,000.00
7/15/2021	7/14/2021	QRD	1679036	N/A	SYSTEM	9,152.34
7/16/2021	7/15/2021	RW	1681249	N/A	PAULA MACEDO	-510,000.00
7/28/2021	7/28/2021	RW	1682104	N/A	PAULA MACEDO	-1,650,000.00

**Account Summary**

Total Deposit:	659,152.34	Beginning Balance:	10,992,197.79
Total Withdrawal:	-2,160,000.00	Ending Balance:	9,491,350.13

## Contra Costa Mosquito and Vector Control District

### FY22 Budget Year

(July 1 2021 - June 30 2022)

### Board Packet

8% of the Year  
completed

	FY22 <i>As of 7/31/21</i>	FY22 Budget	YTD FY22 VS Adopted Budget	ADOPTED FY22 VS FY22 \$
<b>Personnel Costs</b>				
Payroll & OT	281,154	3,835,140	7.3%	3,553,986
<b>Retirement</b>	<b>1,357,846</b>	<b>1,357,846</b>	<b>100.0%</b>	<b>0</b>
OASDI	16,807	249,284	6.7%	232,477
<b>Medicare</b>	<b>3,931</b>	<b>55,610</b>	<b>7.1%</b>	<b>51,679</b>
Health Insurance (Dental / Vision Etc)	44,253	599,415	7.4%	555,161
<b>Unemployment</b>	<b>504</b>	<b>21,168</b>	<b>2.4%</b>	<b>20,664</b>
Disability Ins	940	12,482	7.5%	11,543
<b>Other Post Employment Benefits</b>	<b>-</b>	<b>215,000</b>	<b>0.0%</b>	<b>215,000</b>
District Paid Health Retiree Cost & Fees	10,396	94,741		
<b>Subtotal Personnel Costs</b>	<b>1,705,435</b>	<b>6,440,686</b>	<b>26.5%</b>	<b>4,735,251</b>
<b>Operational Costs</b>				
Professional Services - Legal includes Settlements	180	73,000	0.2%	72,820
<b>Professional Services - Building &amp; Grounds Maint</b>	<b>0</b>	<b>25,000</b>	<b>0.0%</b>	<b>364,068</b>
Professional Services - All Other	13,381	270,850	4.9%	257,469
<b>Public Affairs</b>	<b>990</b>	<b>88,000</b>	<b>1.1%</b>	<b>87,010</b>
Lab Services	0	45,421	0.0%	45,421
<b>Information &amp; Technology</b>	<b>6,621</b>	<b>206,200</b>	<b>3.2%</b>	<b>199,579</b>
Operations - Control Materials	6,708	122,500	5.5%	115,792
<b>Operations - Aerial</b>	<b>0</b>	<b>20,000</b>	<b>0.0%</b>	<b>20,000</b>
Operation and Facilities - All Other	13,397	634,617	2.1%	621,220
<b>General Office Administration - Insurance</b>	<b>347,277</b>	<b>340,811</b>	<b>101.9%</b>	<b>(6,466)</b>
General Office Administration - Trustee Expense	0	15,800	0.0%	15,800
<b>General Office - Research</b>	<b>0</b>	<b>20,000</b>	<b>0.0%</b>	<b>20,000</b>
General Office Administration - Employee Travel & Training	76	66,500	0.1%	66,424
<b>General Office Administration - Utilities</b>	<b>5,330</b>	<b>111,400</b>	<b>4.8%</b>	<b>106,070</b>
General Office Administration - All Other	4,033	445,800	0.9%	441,767
<b>Subtotal Operational Cost</b>	<b>397,993</b>	<b>2,485,899</b>	<b>16.0%</b>	<b>2,087,906</b>
<b>Capital</b>				
<b>Land</b>				-
Structures and Improvements	0	2,500,000	0.0%	2,500,000
<b>Vehicles</b>	<b>0</b>	<b>186,000</b>	<b>0.0%</b>	<b>186,000</b>
Heavy Equipment	0	74,000	0.0%	74,000
<b>Subtotal Capital</b>	<b>0</b>	<b>2,760,000</b>	<b>0.0%</b>	<b>2,760,000</b>
<b>Total Expenditures</b>	<b>2,103,427</b>	<b>11,686,584</b>		
<b>Revenues</b>				
<b>Property Taxes</b>	<b>0</b>	<b>6,538,745</b>	<b>0.0%</b>	<b>6,538,745</b>
Benefit Assessment	0	2,073,724	0.0%	2,073,724
<b>Contract Billing</b>	<b>0</b>	<b>50,000</b>	<b>0.0%</b>	<b>50,000</b>
Interest Income (LAIF)	0	51,265	0.0%	51,265
<b>Medical Reimbursement</b>	<b>0</b>	<b>82,000</b>	<b>0.0%</b>	<b>82,000</b>
Fixed Asset Disposal	0	30,600	0.0%	30,600
<b>Miscellaneous</b>	<b>0</b>	<b>66,300</b>	<b>0.0%</b>	<b>66,300</b>
Grant Funds:General	0	-	0.0%	-
<b>Subtotal Revenue</b>	<b>0</b>	<b>8,892,634</b>	<b>0.0%</b>	<b>8,892,634</b>
<b>Estimate Ending Balance</b>	<b>-2,103,427</b>	<b>-2,793,950</b>		
<b>Designated Reserves POLICY FY 21 (July 20 - Jun 21)</b>				
Bond Reserve	-			
Public Health Emergency	2,500,000			
Capital Improvement	2,084,094			
Emergency Reconstruction Response	500,000			
Operations	-			
Vehicle & Equipment Replacement	150,000			
IT Equipment Replacement	200,000			
<b>5,434,094</b>				

\*\* Will be updated per Reserve Policy after final Audit of Revenues is completed

**CONTRA COSTA MOSQUITO AND VECTOR CONTROL DISTRICT  
BOARD OF TRUSTEES**

**2021 TRUSTEE COMMITTEES**

<b>NAME</b>	<b>ADVANCE</b>	<b>AUDIT</b>	<b>BUDGET</b>	<b>EXECUTIVE</b>	<b>PERSONNEL</b>
AINSLEY	X		X		X
CARLSTON	X			X	X
CLAYTON					X
COWEN			X		X
DIAMOND				X	X*
ELAM	X	X			
FITZSIMMONS		X*			
HOGAN	X				
HOWELL	X			X*	X
KRIEG	X				
MARKER			X		
MINTER			X		
MISHEK		X			
MURRAY	X*		X		
NGUYEN		X			
PAY	X		X*	X	
PELLEGRINI	X	X		X	X
PINCKNEY					
YOUNG			X		

\* CHAIRPERSON

BOARD APPROVAL: September 13, 2021

BEFORE THE BOARD OF TRUSTEES OF  
CONTRA COSTA MOSQUITO AND VECTOR CONTROL DISTRICT

**Resolution of the Contra Costa Mosquito  
and Vector Control District Mandating Full  
Immunization Against COVID-19**

**RESOLUTION 21-5**

At a meeting of the Board of Trustees of the Contra Costa Mosquito and Vector Control District, a special district organized and existing under the laws of the State of California, held on the 13th day of September 2021, virtually at 155 Mason Circle, Concord, California, a quorum being present, the following Resolution was adopted:

WHEREAS, Contra Costa County, along with the rest of California and the United States (U.S.), is in the midst of a worldwide COVID-19 pandemic that has resulted in over 600,000 U.S. deaths to date; and

WHEREAS, the Contra Costa Mosquito and Vector Control District (District) and its governing Board have a responsibility to provide for the health and safety of all District personnel, including employees, contractors, volunteers, and interns; and

WHEREAS, the vast majority of serious COVID-19 infections leading to hospitalizations and death are currently occurring in individuals who have not been vaccinated against COVID-19; and

WHEREAS, the SARS-Co-V-2 Delta variant, also known as B.1.617.2, a highly transmissible variant of the virus, has become the most dominant strain of the COVID-19 virus in the U.S.; and

WHEREAS, according to the Centers for Disease Control and Prevention (CDC) and the California Department of Public Health (CDPH), COVID-19 continues to pose a risk, especially to individuals who are not fully vaccinated, and certain safety measures remain necessary to protect against COVID-9 cases and deaths; and

WHEREAS, vaccination against COVID-19 remains the most effective way to prevent transmission and infection with the COVID-19 virus, limiting COVID-19 hospitalizations and deaths; and

WHEREAS, the overwhelming weight of scientific evidence has established that the now Emergency Use Authorization (EUA) and the Biologics License Application Process approved COVID-19 vaccines are safe and effective, and have been authorized by the Food and Drug Administration (FDA) and recommended by the Centers for Disease Control and Prevention (CDC) for all, except in the case of children under 12 years old and certain others; and

WHEREAS, the Board has a responsibility to minimize the outbreak and spread of COVID-19 infections at the District; and

WHEREAS, COVID-19 vaccination requirements have been ruled to be legally permissible in recent cases.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE CONTRA COSTA MOSQUITO AND VECTOR CONTROL DISTRICT that:

1. There exists a health emergency that requires action to safeguard District personnel and the community served by the District against risks of infection, illness, hospitalization, and death from COVID-19.
2. All District personnel, including employees, contractors (who work at District worksites or facilities or interact with other District employees or members of the public in the performance of their duties on behalf of the District), volunteers, and interns will be required to be fully vaccinated against COVID-19 on or before October 17, 2021, subject to the limited exceptions provided in the Contra Costa Mosquito and Vector Control District Mandatory Vaccination Policy.
3. On or before September 17, 2021, all District personnel, as defined above, must provide valid documentation of at least partial vaccination (as defined by the CDC) to the District or have submitted a request for exemption based on medical, disability or religious grounds.
4. On or before October 17, 2021, all District personnel, as defined above, must provide valid documentation of full vaccination (as defined by the CDC) to the District or obtain an approved exemption based on medical, disability or religious grounds.
5. District management is directed to promptly adopt the Contra Costa Mosquito and Vector Control District Mandatory Vaccination Policy, with written procedures for the implementation of this resolution, and to take all actions necessary to implement and enforce these requirements and to make provision for medical and religious exemptions or deferrals.
6. The Board hereby delegates to the General Manager the authority to implement, enforce, and modify these requirements in accordance to their purpose, including based upon changing conditions, and to maintain, at a minimum, conformance with the requirements of the Contra Costa County Health Department and other applicable authorities.

I, DANIEL PELLEGRINI, the undersigned Secretary of the said Board of Trustees of the Contra Costa Mosquito and Vector Control District, a special district, hereby certify that I am the Secretary of said special district, the foregoing is a full, true and correct copy of the Resolution passed by the Board of Trustees thereof at a meeting of said Board held on the day and at the

place therein specified, and that said Resolution has never been revoked, rescinded, or set aside, and is now in full force and effect.

PASSED AND ADOPTED by the Board of Trustees of the Contra Costa Mosquito and Vector Control District September 13, 2021 by the following vote:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

ABSENT: \_\_\_\_\_

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Daniel Pellegrini  
2021 Secretary, Board of Trustees