

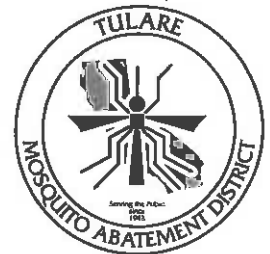
**BOARD OF TRUSTEES**

**Pat Nunes**  
City of Tulare  
**Robert Uchita**  
County of Tulare  
**Robert Clark**  
County of Tulare  
**Stan Creelman**  
County of Tulare  
**Charlie Pitigliano**  
County of Tulare  
**Charles Mayer**  
City of Visalia

**TULARE MOSQUITO ABATEMENT DISTRICT**

District Headquarters: Mefford Field - Tulare  
6575 Dale Fry Rd Tulare, CA 93274  
PH (559) 686-6628 FAX (559) 686-2013  
Email: TulareMosquito@gmail.com  
www.tularemosquito.com

**GENERAL MANAGER**  
**Michelle Dempsey**  
**OPERATIONS DIRECTOR**  
**Jacob Davis**



The Tulare Mosquito Abatement District Board of Trustees regular Meeting will be held on Tuesday, July 13th, 2021 at 1:00 p.m. at the District office located at Mefford Field 6575 Dale Fry Rd, Tulare, CA.

**AGENDA**

1. Citizen Comments: At this time the Board of Trustees will take input from citizens on items they wish to address that are within the Board's jurisdiction. However, the Board cannot legally discuss or take action at this meeting on comments received.
2. Review Minutes of the June 8th, 2021 Board of Trustee Meeting
3. Payment of Check Numbers 6563 - 6614  
Electronic Fund Transfers (EFTPS) from Union Bank to the IRS and EDD for Social Security, Medicare, Federal and State Tax Payments. E Debit payments from the District's Union Bank account. Claim number 21925 Transfer of Funds from Tulare County Fund #778 to the District's Union Bank Account # \*\*\*\*\*4408.
4. Final FY 21/22 Budget submitted to Tulare County
5. Implementation of FY 20/21 Audit - Letter from Adair & Evans
6. Discussion, Decision and Action on 2006 RHD Jeep
7. Discussion, Decision and Action on Purchase of Copy Machine
8. Operations/Surveillance Report
9. Manager's Report
  - a. CDPH Cycle ended June 30th, 2021
  - b. Employees Training- Sexual Harassment & Valley Fever
  - c. Seasonal Position
10. Meeting Adjourned.

**MINUTES OF THE MEETING OF THE BOARD OF TRUSTEES OF THE TULARE MOSQUITO ABATEMENT DISTRICT, HELD AT THE OFFICES OF THE DISTRICT, MEFFORD FIELD, TULARE, CALIFORNIA ON THE 8<sup>th</sup> DAY OF JUNE 2021, AT THE HOUR OF 1:00 P.M. OF SAID DAY**

Present at the meeting called at 1:00 p.m. at the place above designated were: Charlie Pitigliano, presiding, Robert Clark, Stan Creelman, Pat Nunes, Robert Uchita, and Chuck Mayer. Also present at the Board Meeting were Michelle Dempsey, District Manager, Jacob Davis, Operations Director, and Chad M. Lew, counsel for the District.

**Agenda Item No. 1: Citizen Comments.**

Charlie Pitigliano opened the floor to citizen comments, but there were no comments from the public.

**Agenda Item No. 2: Review Minutes of May 11, 2021 Board of Trustee Meeting.**

The minutes of the meeting held on May 12, 2021, were presented to the board in writing and reviewed. Upon a motion made by Pat Nunes, seconded by, Robert Clark, and unanimously carried, the minutes of the meeting held on May 11, 2021, were approved as presented.

**Agenda Item No. 3: Payment of Check Number 6539 - 6562, Electronic Fund Transfers (EFTPS) from Union Bank to the IRS for Social Security, Medicare and Federal Tax Payments, Union Bank Charges and Credits, and Claim Number 21924 a Transfer of Funds form Tulare County Fund #778 to the District's Union Bank Account #\*\*\*\*\*4408.**

The board members reviewed the District's Union Bank checking account, check numbers 6539 - 6562, the electronic fund transfers (EFTPS) for payment of Social Security, Medicare and Federal Tax Payments to the IRS, the electronic debit payments from the District's Union Bank account, and claim number 21924 in the sum of \$128,525.31, which was a transfer from the District's Tulare County Fund #778 to the District's Union Bank account number ending in 4408. Upon a motion duly made by Charles Mayer, seconded by Robert Uchita, and unanimously carried, the Union Bank checking account, check numbers 6539 - 6562, the electronic fund transfers (EFTPS) for payment of Social Security, Medicare and Federal Tax Payments to the IRS, the electronic debit payments from the District's Union Bank checking account, and the transfer from the District's Tulare County Fund #778 to the District's Union Bank account number ending in 4408, by Claim Number 21924 in the sum of \$128,525.31 were approved.

**Agenda Item No. 4: Annual Aerial Photos of Swimming Pools in the District.**

Michelle advised the board the District received the aerial photographs of the green pools in the District. The District used these aerial photographs to identify green pools that are likely breeding sources of mosquitos to identify households with green pools and has attempted to contact the residents to address the situation.

**Agenda Item No. 5: ICW Group Worker's Compensation FY 21/22.**

Michelle reported to the board that the District's worker's compensation policy premium will have an increase of \$3,000.00 for a total annual premium of \$26,102.00.

Expenses	5/31/2021	6670	Transfer Funds from Salaries and Benefits FY 20/21 Budget	75,018.64	Union
		7000	Transfer Funds from Services and Supplies FY 20/21 Budget	53,506.67	Check #'s
				128,525.31	EFTPS
<b>Full Time Employees</b>					
6001	Michelle Dempsey			2,679.96	DD1265
6001	Jacob Davis			2,634.93	DD1265
6001	Andrew Conard			1,730.31	DD1267
6001	Armando Gonzalez			1,953.53	DD1268
6001	Quirino Valencia			1,834.35	DD1269
6001	Victor Zamora			2,000.46	DD1270
6001	Sherry Laskie			713.15	6563
<b>Part Time Employees</b>					
6005	Jesse Carver			1,301.40	6564
6005	John Coleman			1,288.65	6565
6005	Emilee Flaming			1,023.95	6566
6005	Rene Rodriguez			1,345.73	6567
6005	David Servi			1,309.15	6568
6005	Quirino Valencia III			1,228.86	6569
6004	CA Emp Dev Dept	UI, ETT, SDI & PIT		1,399.06	EFTPS
6004	CalPERS (Health)	Monthly Health Premium - May 2021		15,681.61	EFTPS
6004	AFLAC (Employee)	Employee Additional Health Pre-Tax	712.98	750.58	6571
		Employee Additional Life After Tax	37.60		
6011	CalPERS (Employee)	Employee Additional 457 Roth		450.00	EFTPS
6011	CalPERS (Employee)	Employee Additional deferred contribution		650.00	EFTPS
6011	CalPERS (Retirement)	PERS Retirement contribution Employer & Employees		2,751.18	EFTPS
6012	Union Bank	Federal Inc Tax, Empe, Empr Medicare & SS		5,784.46	EFTPS
7001	Adapco	30-Vectobac- 40 lb bags; 10-Vectomax - 40 lbs		6,434.38	6572
7001	Veseris	5 - Altosid Gran 40 lbs, and 5-Duplex Gran -40 lbs		7,148.47	6573
7021	G.V. Burrows	Vehicle Fuel - 585.3 Gallons		2,117.76	6574
7021	Feltech Auto Repair	Smog certifications for Truck#s: 1,4,9,10,12,14		222.25	6575
7043	Total Compensation	GASB 75 Full Valuation - 1st installment		1,350.00	6570
7043	McCormick, Kabot, Jenner & Lew			1,352.50	6576
		Review new Federal legislation regarding stimulus money potentially avail for Calif special districts	75.00		
		Continue research new Federal legislation regarding stimulus money going to special districts;			
		telephone call to Calif Special District Association, Legislative Assistant Roman Waskiewicz	75.00		
		Research Bill of Sale and Transfer of Vehicle Contract for sale of Jeep; e-mails to and from Michelle Dempsey re Jeep purchase; telephone conference with Michelle			
		E-mail to Court re arranging to meet with Judge for issuance	500.00		
		Revise Purchase Contract; e-mails to and from Michelle re Jeep purchase; telephone conference with Michelle re Jeep purchase			
		E-mails to and from Michelle; telephone conference with Michelle re Jeep registration	15.00		
		Research on special district Federal funding opportunities through new COVID 19 relief; telephone call to Calif Special District Association regarding same	250.00		
		Telephone conference with Linetta at Tulare County Superior Court re warrant; telephone conference with Ellen at Superior Court re warrant; prepare documents to be admitted via digital warrant system and submitted	100.00		
		Further research on Federal funding opportunities for special districts through new COVID 19 relief; client memo regarding same	125.00		
		Review agenda; e-mails to and from Michelle re agenda and inspection warrant			
		Further research on Federal funding opportunities for special districts through new COVID 19 relief; client memo regarding same	37.50		
<b>Union Bank Charges</b>					
		5/31/2021 Statement		459.37	E debit
7081		S C. Edison		376.69	
7081		SoCalGas		17.18	
7036		Direct Deposit Fee		10.50	
7036		Union Bank - Positive Pay monthly maintenance fees		55.00	

7001	STREAMLINE	Website - May	200.00
7001	YOSEMITE LINEN	Employee Uniforms/Laundry	715.00
7001	Home Depot	Bottles for cemetery applications	21.30
7001	3M H & S Svc	11-Online respirator medical eval	319.00
7001	Amazon.com	2-Replacement hood for fit-test kit	140.70
7001	Amazon.com	3M qual respiratory fit test apparatus	312.30
7001	Carmine	Monthly Tier for GPS	339.83
7001	Amazon.com	workshirts & wire for backpack sprayer	46.28
7001	Amazon.com	workshirts for surveillance	97.38
7001	Amazon.com	workshirts for surveillance	155.77
7001	Amazon.com	60 wire clips for charging station	7.57
7001	Esri	ArcGIS desktop maint, creator, license x 9	1,754.79
7001	Lowe's	spray bottle, screen and screen kit	60.18
7001	Lowe's	Ladder/pot/soil for plant	77.39
7001	Tractor Supply	Chicken Feed	60.46
7001	Verizon Wireless	Field Phones	256.88
7005	Verizon Wireless	Office Phones	116.60
7005	AT&T	Monthly Faxline	10.60
7009	CULLIGAN	Water	23.25
7009	Costco	Lunch for seasonal training	32.39
7021	Dave's Sales & Service	Rebuild kits for Bean pumps (2)	(2.13)
7021	C.P. Phelps	Fuel Injection Cleaner	45.35
7021	Big Brand Tire	Tire for Truck #3	157.98
7036	Clines Bus. Equipment	Copy Count	64.12
7036	Costco	Office Supplies	49.44
7036	Amazon.com	Amer & Calif flags & Office supplies	97.29
7036	USPS	Board mailings for May	11.20
7036	UNWIRED	Monthly Internet	135.97
7066	DMV	Jeep registration+proc fee	2,430.65
7066	AMCA	23rd annual Wash Conf Member regist	50.00
7074	Resort at Squaw Creek	Leadership conference Deposit	205.91

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75,019.50

Union	Check #'s	6/15/2021	Expenses
	<b>EFTPS</b>		
	<b>E Debits</b>		
		<b>Full Time Employees</b>	
DD1271	Michelle Dempsey		2,679.96 6001
DD1272	Jacob Davis		2,064.93 6001
DD1273	Andrew Conard		1,730.32 6001
DD1274	Armando Gonzalez		1,953.53 6001
DD1275	Quirino Valencia		1,834.35 6001
DD1276	Victor Zamora		2,000.46 6001
6578	Sherry Laskie		1,071.68 6001
		<b>Part Time Employees</b>	
6579	Jesse Carver		1,422.90 6005
6580	John Coleman		1,404.03 6005
6581	Emilee Flaming		1,126.50 6005
6582	Rene Rodriguez		1,467.21 6005
6583	David Servi		1,430.86 6005
6584	Quirino Valencia III		1,317.80 6005
<b>EFTPS</b>	CA Emp Dev Dept	UI, ETT, SDI & PIT	<b>1,523.46</b> 6004
6585	Choice Builders	Monthly premium for employee Dental Vision & Life Insurance	1,789.47 6004
6586	Robert Clark	Board Meeting 6/08/2021	100.00 6008
6587	Stan Creelman	Board Meeting 6/08/2021	100.00 6008
6588	Charles Mayer	Board Meeting 6/08/2021	100.00 6008
6589	Patrick Nunes	Board Meeting 6/08/2021	100.00 6008
6590	Charlie Pitigliano	Board Meeting 6/08/2021	100.00 6008
6591	Robert Uchita	Board Meeting 6/08/2021	100.00 6008
<b>EFTPS</b>	CalPERS (Employee)	Employee Additional 457 Roth	<b>450.00</b> 6011
<b>EFTPS</b>	CalPERS (Employee)	Employee Additional deferred contribution	<b>650.00</b> 6011
<b>EFTPS</b>	CalPERS (Retirement)	PERS Retirement contribution Employer & Employees	<b>2,820.74</b> 6011
<b>EFTPS</b>	Union Bank	Federal Inc Tax. Empe,Empr Medicare & SS	<b>6,127.86</b> 6012
6592	Adapco	Teknar SC 264 GL - Tote #2	10,050.89 7001
6593	Aerial Services	Aerial Swim Pool photos	2,450.00 7001
6594	Target Specialties	Nyguard IGR Concentrate	515.59 7001
6595	SDRMA	2021-2022 Property/Liability Insurance	47,705.21 7010
6596	G.V. Burrows, Inc.	Vehicle Fuel - 626.6 Gallons	2,294.37 7021
6597	McCormick, Kabot, Jenner & Lew	Board Meeting 6/08/2021	300.00 7043
6598	City of Tulare	Land Rent	774.00 920.00 7062
		Water & Refuse Pickup Service	146.00 7081
<b>E debit</b>	<b>Union Bank</b>	<b>Direct Deposit Fee</b>	<b>10.50</b> 7036

**99,712.61**

**EXPENSES 6/30/2021**

6000	Transfer Funds from Salaries and Benefits FY 20/21	81,353.64	
7000	Transfer Funds from Services and Supplies FY 20/21	<u>40,672.29</u>	
		122,025.93	

Union  
**Check #s** **Expenses**  
**EFTPS**

<b>E Debits</b>	<b>Full Time Employees</b>		
DD1277	Michelle Dempsey	2,679.96	6001
DD1278	Jacob Davis	2,064.92	6001
DD1279	Andrew Conard	1,730.32	6001
DD1280	Armando Gonzalez	1,953.53	6001
DD1281	Quirino Valencia	1,834.34	6001
DD1282	Victor Zamora	2,000.47	6001
6599	Sherry Laskie	748.79	6001
	<b>Part Time Employees</b>		
6600	Jesse Carver	1,301.40	6005
6601	John Coleman	1,288.66	6005
6602	Emilee Flaming	941.64	6005
6603	Rene Rodriguez	1,345.72	6005
6604	David Servi	1,309.15	6005
6605	Quirino Valencia III	1,110.31	6005
<b>EFTPS</b>	CA Emp Dev Dept	UI, ETT, SDI & PIT	<b>1,336.53</b> 6004
<b>EFTPS</b>	CalPERS (Health)	Monthly Health Premium - July 2021	<b>21,805.14</b> 6004
6606	AFLAC (Employee)	Employee Additional Health Pre-Tax	712.98 750.58 6004
		Employee Additional Life After Tax	37.60
<b>EFTPS</b>	CalPERS (Employee)	Employee Additional 457 Roth	<b>450.00</b> 6011
<b>EFTPS</b>	CalPERS (Employee)	Employee Additional deferred contribution	<b>650.00</b> 6011
<b>EFTPS</b>	CalPERS (Retirement)	PERS Retirement contribution Employer & Employees	<b>2,757.97</b> 6011
<b>EFTPS</b>	Union Bank	Federal Inc Tax, Empe, Empr Medicare & SS	<b>5,744.18</b> 6012
6607	Veseris	2.5 gal - Pyronyl 525 oil	1,012.14 7001
6608	G.V. Burrows	Vehicle Fuel - 715 Gallons	2,649.12 7021
6609	Big Brand Tires	wrong address for payment	<b>VOID</b> 7021
6610	C.P. Phelps	Back glass wiper switch ofr 2006 Chev silverado and blower motor	76.83 7021
6611	McCormick, Kabot, Jenner & Lew		400.00 7043
		Complete memo regarding potential Federal Funding Opportunities for special districts; staff conference to review same	125.00
		E-mail from Michelle Dempsey re agenda and employee issues; telephone conference with Michelle re agenda and employee i	125.00
		E-mail to Michelle re COVID funding	25.00
		E-mails to and from Michelle re contact lett revision	125.00
	<b>Union Bank Charges</b>	<b>6/30/2021 Statement</b>	<b>453.51</b>
		S.C. Edison	369.27 7081
		SoCalGas	18.74 7081
		Direct Deposit Fee	10.50 7036
		Union Bank - Positive Pay monthly maintenance fees	55.00 7036

Union  
Check #s

Expenses

6612	U.S.Bank Charges & Credits	6/18/2021 Statement		3,801.15	
	STREAMLINE	Website - June	200.00		7001
	YOSEMITE LINEN	Employee Uniforms/Laundry	868.75		7001
	Amazon.com	Whirl-Pak Package of 500	114.56		7001
	Amazon.com	Nasco Carrying rack -20 comp	46.63		7001
	Carline	Monthly Tier for GPS	339.63		7001
	Tractor Supply	Treatment for Chickens	21.64		7001
	Verizon Wireless	ipads #1-9	576.18		7001
	Verizon Wireless	Field Phones	107.22		7001
	Verizon Wireless	Office Phones	117.22		7005
	AT&T	Monthly Faxline	10.60		7005
	CULLIGAN	Water	15.50		7009
	RockAuto Order	15 Oil filters	61.03		7021
	Battery Pro	Battery for forklift	106.00		7021
	Lowe's	Office hardware	54.50		7021
	Tractor Supply	Tool box for Truck #8	120.14		7021
	Clines Bus. Equipment	Copy Count	150.85		7036
	Clines Bus. Equipment	IT Service	60.00		7036
	Clines Bus. Equipment	IT Service	60.00		7036
	Best Buy	My cloud 4TB	195.29		7036
	Amazon.com	Office Supplies	189.72		7036
	Amazon.com	Office Supplies	19.47		7036
	Amazon.com	Office Supplies	17.30		7036
	Microsoft 365	Annual subscription - 2021	99.99		7036
	Walmart	supplies	59.02		7036
	At-A-Glance	2022 Daily Planner Refill	53.74		7036
	UNWIRED	Monthly internet	135.97		7036
6613	VOID - reissued below				
6614	Michelle Dempsey- Revolving Account (Petty Cash)			328.53	
	Home Depot	Saucer for plant in office	9.72		7009
	Home Depot	6 keys - Ag Center	17.01		7001
	Alma Garcia	8" HTV logo & press	120.00		7001
	Lowe's	4 keys	8.53		7001
	CSDA Meeting	Entry to meeting	15.00		7001
	Double "D" Towing	Tow for Truck #19	70.00		7001
	Parts Geek	Step for Truck #11	56.05		7021
	Morris Levin & Son	3 drill bits	32.22		7021
		Total		<u>62,524.69</u>	

# CAL CARDS - MONTHLY BILLING

Statement Date: *June 18th, 2021*

*Payable to US Bank*

Documents/CalCardBilling

Category	Company	Description	Amount	USER ID
7001	STREAMLINE	Website - June	200.00	...9275
7001	YOSEMITE LINEN	Employee Uniforms/Laundry	868.75	...9275
7001	Amazon.com	Whirl-Pak Package of 500	114.56	...9275
7002	Amazon.com	Nasco Carrying rack -20 compartment	46.63	...9275
7001	Carmin	Monthly Tier for GPS	339.83	...9275
7001	Tractor Supply	Treatment for Chickens	21.64	...9275
7001	Verizon Wireless	Ipads #1-9	576.18	...9275
7001	Verizon Wireless	Field Phones	107.22	...9275
7005	Verizon Wireless	Office Phones	117.22	...9275
7005	AT&T	Monthly Faxline	10.60	...9275
7009	CULLIGAN	Water	15.50	...9275
7021	RockAuto Order	15 Oil filters	61.03	...1621
7021	Battery Pro	Battery for forklift	106.00	...1621
7021	Lowe's	Office hardware	54.50	...9275
7021	Tractor Supply	Tool box for Truck #8	120.14	...8532
7036	Clines Bus. Equipment	Copy Count	150.85	...9275
7036	Clines Bus. Equipment	IT Service	60.00	...9275
7036	Clines Bus. Equipment	IT Service	60.00	...9275
7036	Best Buy	My cloud 4TB	195.29	...1621
7036	Amazon.com	Office Supplies	189.72	...9275
7036	Amazon.com	Office Supplies	19.47	...9275
7036	Amazon.com	Office Supplies	17.30	...9275
7036	Microsoft 365	Annual subscription - 2021	99.99	...9275
7036	Walmart	supplies	59.02	...9275
7036	At-A-Glance	2022 Daily Planner Refill	53.74	...9275
7036	UNWIRED	Monthly Internet	135.97	...9275

\$ 3,801.15

User ID Ledger:		Category Breakdown	
		7001	2274.81
Michelle D	...9275	7005	127.82
Jacob	...1621	7009	15.50
		7021	341.67
Quirino - Shop	...8532		
		7036	1041.35
		7066	
		7074	
		<b>Total:</b>	<b>3,801.15</b>



**TULARE MOSQUITO ABATEMENT DISTRICT**

**FY 20/21 Budget**

**June 30, 2021**

	<i>Appropriations</i>	<i>Expenditures</i>	<i>Remaining</i>
<b>Salaries &amp; Employees Benefits ( 1000 )</b>			
6001 Regular Salaries *	485,000.00	442,492.19	42,507.81
6004 Benefits		-	
Health Insurance	200,000.00	194,258.74	5,741.26
EDD Unemployment Insurance 6.2% X 7,000 of employees pay	6,500.00	6,783.71	(283.71)
EDD Disability Insurance 1.0% X of employees salary	6,500.00	6,190.87	309.13
EDD Employment Training Tax rate 0%	-	-	-
Life Insurance	2,000.00	1,386.93	613.07
6005 Extra Help	140,000.00	121,855.41	18,144.59
6008 Directors Fees	7,200.00	6,400.00	800.00
6011 Retirement PERS	50,000.00	50,494.86	(494.86)
Classic members 8.795% X Gross Salary			
New Public Employee Pension Reform Act (PEPRA)			
members ( 7.732% X Gross Pay )			
Unfunded Liability	15,000.00		15,000.00
6012 Social Security ( 7.65% of employee pay )	49,000.00	42,830.45	6,169.55
6015 Workers' Compensation Insurance	25,000.00	23,234.70	1,765.30
	<u>986,200.00</u>	<u>895,927.86</u>	<u>90,272.14</u>
<b>Services &amp; Supplies ( 2000 )</b>			
7001 Agriculture	250,000.00	223,757.66	26,242.34
7005 Telecommunications	1,600.00	1,500.56	99.44
7009 Household Expense	3,000.00	1,180.81	1,819.19
7010 Insurance	55,000.00	51,115.04	3,884.96
7021 Maintenance of Equipment	55,000.00	45,990.65	9,009.35
7024 Maintenance - Bldg & Improvements	8,000.00	4,674.89	3,325.11
7027 Memberships	17,500.00	14,669.00	2,831.00
7036 Office Expense	10,000.00	10,795.85	(795.85)
7043 Professional & Special Expense	20,000.00	21,427.50	(1,427.50)
7059 Publications and Legal Notices	500.00	-	500.00
7061 Rents & Leases - Equipment	500.00	-	500.00
7062 Rent & Leases - Bldg & Improvements	10,000.00	9,288.00	712.00
7065 Small Tools & Instruments	1,000.00	-	1,000.00
7066 District Special Expense	5,000.00	8,332.25	(3,332.25)
7074 Transportation & Travel	5,000.00	288.43	4,711.57
7081 Utilities	6,500.00	6,359.54	140.46
	<u>448,600.00</u>	<u>399,380.18</u>	<u>49,219.82</u>
<b>Other Charges ( 3000 )</b>			
7407 Contributions to other Agencies	2,500.00	-	2,500.00
7425 Taxes & Assessments	38,500.00	-	38,500.00
	<u>41,000.00</u>	<u>-</u>	<u>41,000.00</u>
<b>Fixed Assets ( 8000-8300 )</b>			
Transition to new OS (Software & Hardware)	17,000.00	19,695.42	(2,695.42)
WALS A1 Applicator	17,000.00	17,397.32	(397.32)
Replacement of 3/4 ton vehicle	30,789.00	59,588.65	(28,799.65)
Additional 1/2 ton Surveillance Vehicle	26,862.00	26,862.42	(0.42)
	<u>91,651.00</u>	<u>123,543.81</u>	<u>(31,892.81)</u>
<b>Working Budget</b>			
	1,567,451.00	1,418,851.85	148,599.15
* Appropriation for Contingencies	235,118.00	30,000.00	205,118.00
<b>Total Appropriations</b>	<u>1,802,569.00</u>	<u>1,448,851.85</u>	<u>353,717.15</u>
<b>** General Reserves</b>			
Reserve for Asphalt Removal & Replacement	5,384,500.00		5,384,500.00
Reserve for OPEB Liability	150,000.00		150,000.00
Reserve for OPEB Liability	1,216,776.00		1,216,776.00
Reserve for Property/Building Purchase	3,500,000.00		3,500,000.00
Reserve for Emergency Invasive Aedes Outbreak	300,000.00		300,000.00
Reserve for Replacement of Vehicles/Tablets	225,000.00		225,000.00
<b>Total Budget</b>	<u>12,578,845.00</u>	<u>1,448,851.85</u>	<u>11,129,993.15</u>
Tulare County Account # 778 Balance	6,914,021.55		
Union Bank Account # 2740034408 Balance	<u>196,940.20</u>		
<b>TMAD Current cash balance</b>	<u>7,110,961.75</u>		

\* 15% of our Working Budget ( Tulare County permits us to carry 15% of our working budget as Appropriations for Contingencies )

\*\* There is no requirement to fund General Reserves at any set amount to be in compliance with the CA Health and Safety Code.

**SPECIAL DISTRICT ORDER TO DISBURSE FUNDS**


District Name: TULARE MOSQUITO ABATEMENT DISTRICT

Fund: 778

It is hereby ordered that the County of Tulare Auditor draw his warrants on the above district fund for payment of the attached vouchers no. 21925 through no. \_\_\_\_\_ inclusive in the amounts indicated.

The attached vouchers have been audited by the district (including totals, vendor numbers, and vendor information) and any corrections are shown on the voucher.

The total amount ordered to pay on this date is \$ 122,025.93

  
Michelle Dempsey  
General Manager  
6/9/2021

President

Secretary

Board Member

Board Member

Board Member

COUNTY AUDITOR'S USE ONLY	
Vouchers _____	
Checks _____	
EFT _____	
Scheduled Pay Date _____	
Reviewed by _____	Date entered _____

APPROVED BUDGET - SPECIAL DISTRICTS  
 FINAL BUDGET FOR FISCAL YEAR 2021-22  
 PAGE 1 OF 3

**Item #4**

DISTRICT NAME \_ Tulare Mosquito Abatement District

FUND NO 778

(USE WHOLE DOLLARS ONLY-NO CENTS)  
 2020-2021 Budget/Actual  
 (OPTIONAL)\*

2021-2022 Budget

**AVAILABLE RESOURCES**

**CASH**

1.	Cash Balance - July 1, 2020	\$	<u>7,087,882</u>
	General Reserves	\$	<u>1,123,777</u>
	Less Cash Reserves: (Specify)		
2.	<u>Reserves for Oil Tank Removal/Replacement</u>	\$	<u>100,000</u>
3.	<u>Reserves for Asphalt Removal/Replacement</u>	\$	<u>150,000</u>
4.	<u>Reserves for OPEB Liability</u>	\$	<u>1,482,604</u>
a	<u>Reserve for Property &amp; Building purchase</u>	\$	<u>3,500,000</u>
b	<u>Reserve for Emergency Invasive Aedes outbreak</u>	\$	<u>300,000</u>
c.	<u>Reserve for Replacement of Vehicles/Tablets</u>	\$	<u>225,000</u>
5.	Total Beginning Cash Available (Line 1 minus Lines 2 thru 4)	\$	<u>206,501</u>

**BUDGETED REVENUES**

(See your monthly BA-A203 report for a listing of your revenue accounts)

	ACCOUNT		
6.	Property Taxes-Current Secured	4001	<u>1,450,000</u>
7.	Property Taxes-Current Unsecured	4006	<u>90,000</u>
8.	Property Taxes-Prior Secured	4008	<u>30,000</u>
9.	Property Taxes-Prior Unsecured	4009	<u>1,500</u>
10.	Supp. Property Taxes-Current Secured	4030	<u>27,000</u>
11.	Supp. Property Taxes-Prior	4033	<u>6,000</u>
12.	Other Taxes	4055	<u>1</u>
		4060	<u>80,000</u>
		4069	<u>30,000</u>
		4078	<u>200</u>
13.	Interest (in PPP)	4801	<u>165,000</u>
14.	Use of money and property	4800	<u>0</u>
15.	Rents and Concessions	4807	<u>0</u>
16.	Aid From Other Governmental Agencies	5000	<u>200</u>
17.	St Homeowners Property Tax Relief	5050	<u>12,000</u>
18.	St Aid-Supp. Subvention-SD	5052	<u>0</u>
19.	Charges for Current Services	5400	<u>0</u>
20.	Other Serv	5537	<u>1</u>
21.	Burial Fee	5542	<u>0</u>
22.	Miscellaneous Revenues	5805	<u>1</u>
23.	Other Sales-Taxable	5816	<u>0</u>
24.	Other Revenue	5835	<u>0</u>
25.	Ins Proc/Rec	5838	<u>1</u>
26.			<u>0</u>
27.	Total Budgeted Revenues (Lines 6 thru 26)	Total \$	<u>1,891,904</u>
28.	<b>Total Available Resources</b> (Line 5 plus Line 27)	Total \$	<u>2,098,405</u>

\* Prior year budget/actual is optional as a reference only.

APPROVED BUDGET - SPECIAL DISTRICTS  
**FINAL BUDGET FOR FISCAL YEAR 2021-22**  
 PAGE 2 OF 3

DISTRICT NAME \_ Tulare Mosquito Abatement District

FUND NO 778

(USE WHOLE DOLLARS ONLY-NO CENTS)

2020-2021 Budget/Actual  
 (Optional)\*

2021-2022 Budget

**APPROPRIATIONS**

**BUDGETED EXPENDITURES (See your monthly BA-A103 report for a listing of your expenditure accts.)**

		<u>ACCOUNT</u>	
29.	Salaries and Employee Benefits	6000 **	
30.	Regular Salaries	6001	497,000
31.	Overtime	6002	
32.	Benefits (i.e. Health Insurance, life Insurance, Unemployment Insurance)	6004	257,500
33.	Extra Help	6005	140,000
34.	Director's Fees	7012	7,200
35.	Retirement-SD Portion	6011	65,000
36.	Social Security	6012	49,000
37.	Workers' Comp Ins	6015	30,000
38.			
39.			
40.	Total Salaries and Employee Benefits (Lines 29 thru 39)	Total \$	1,045,700
41.	Services and Supplies	7000 **	
42.	Agricultural	7001	375,000
43.	Clothing and Personal Supplies	7004	0
44.	Telecommunications (phone bill)	7005	2,000
45.	Cost of Supplies Reissued	7006	0
46.	Food	7007	0
47.	Household Expense	7009	5,000
48.	Insurance	7010	60,000
49.	Maintenance-Equipment	7021	30,000
50.	Fuel	7022	35,000
51.	Maintenance-Bldg & Improvements	7024	10,000
52.	Memberships	7027	18,000
53.	Office Expense	7036	18,000
54.	Professional and Specialized Expense	7043	25,000
55.	Publications and Legal Notices	7059	500
56.	Rent & Leases-Equipment	7061	500
57.	Rent & Leases-Bldg & Improvements	7062	12,000
58.	Small Tools and Instruments	7065	1,000
59.	District Special Expense	7066	15,000
60.	Training	7073	
61.	Transportation and Travel	7074	15,000
62.	Utilities	7081	10,000
63.			
64.			
65.			
66.	Total Services and Supplies (Lines 41 thru 65)	Total \$	632,000

\*\* Special Districts that keep their own books must use account numbers 6000, 7000, etc.; Special Districts whose books are maintained by the Tulare County Auditor use line item account numbers.

APPROVED BUDGET - SPECIAL DISTRICTS  
**FINAL BUDGET FOR FISCAL YEAR 2021-22**  
 PAGE 3 OF 3

DISTRICT NAME Tulare Mosquito Abatement District

FUND NO 778

(USE WHOLE DOLLARS ONLY-NO CENTS)

2019-2020 Budget/Actual  
(Optional)\*

2020-2021 Budget

**APPROPRIATIONS**

BUDGETED EXPENDITURES	ACCOUNT		
67. Other Charges	7400		0
68. Contributions to Other Agencies	7407		2,500
69. Repayment-Long Term Debt (Bonds)	7413		0
70. Interest-Long Term Debt (Bonds)	7415		0
71. Repayment-Long Term Debt (Other)	7417		0
72. Interest-Long Term Debt (Other)	7418		0
73. Taxes and Assessments	7425		38,500
74. Other Charges	7428		0
			0
75. Total Other Charges (Lines 67 thru 74)	Total \$		41,000

Fixed Assets (Specify) ***			
76. Replacement of Copy Machine	8000 ***		12,000
77. Replacement of Gate	8001		11,000
78. Clean Air Grant Vehicles	8100		12,000
79. Trailer / Tow Dolly	8300		10,000
80. Additional Reg Cab Surveillance Vehicle			29,000
81. Additional Crew Cab Vehicle			32,000
82.			
83. Total Fixed Assets (Lines 76 thru 83)	Total \$		106,000

CONTINGENCIES			
84. Appropriation for Contingencies	7432 (1)		273,705
85.			
86. Total Contingencies (Lines 84 thru 86)	Total \$		273,705

(1) Recommend 15% of total expenditures.

87. Total Appropriations (Lines 40,66,75,83, 86)	Total \$		2,098,405
88. Difference Between Resources and Appropriations (Line 28 minus Line 87 should be zero)	\$		0

\*\*\* Special Districts that keep their own books must use account numbers 6000, 7000, 8000. Detail records are kept by the district.

Board Approval Date June 8th, 2021

Board President Signature \_\_\_\_\_

Contact Person Michelle Dempsey, General Manager

Telephone Number 559-686-6628

**Due Date: August 31, 2021**

**Email: [claims@co.tulare.ca.us](mailto:claims@co.tulare.ca.us)**



# ADAIR & EVANS

*an Accountancy Corporation*

Eric M. White, CPA  
Lance E. Morris, CPA  
David T. Eddy, CPA  
Tim A. Dodson, CPA  
Garry W. Riezebos, CPA  
Michael J. Semas, CPA

John M. Oppedyk, CPA  
Kathy L. Hamada, CPA  
Racquel Avila, CPA  
Amanda Burlingame, CPA  
Amy Deschenes, CPA  
Emily M. Dupree, EA

June 1, 2021

Tulare Mosquito Abatement District - Board of Directors  
6575 Dale Fry Road  
Tulare, California 93274-9073

We are pleased to confirm our understanding of the services we are to provide Tulare Mosquito Abatement for the year ended June 30, 2021.

## **Audit Scope and Objectives**

We will audit the financial statements of the governmental activities and the disclosures which collectively comprise the basic financial statements of Tulare Mosquito Abatement District as of and for the year ended June 30, 2021. Accounting standards generally accepted in the United States of America (GAAS) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement Tulare Mosquito Abatement District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Tulare Mosquito Abatement District's RSI in accordance with GAAS. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by U.S. generally accepted accounting principles (GAAP) and will be subjected to certain limited procedures, but will not be audited:

1. Management's Discussion and Analysis.
2. Proportionate share of the Net Pension Liability
3. Schedule of Contributions
4. Schedule of Changes in net OPEB assets and related ratios

We have also been engaged to report on supplementary information other than RSI that accompanies Tulare Mosquito Abatement District's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statement or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and we will provide an opinion on it in relation to the financial statements as a whole:

### **Audit Scope and Objectives (continued)**

1. Property Tax Revenues
2. Services and Fees Revenue
3. Budgetary Comparison Schedules
4. Insurance Coverage

### **Auditor's Responsibilities for the Audit of the Financial Statements**

We will conduct our audit in accordance with GAAS and the State Controller's *Minimum Audit Requirements for California Special Districts*, and will include tests of your accounting records and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

### **Audit Procedures—Internal Control**

We will obtain an understanding of the government and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

### **Audit Procedures—Compliance**

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Tulare Mosquito Abatement District's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

### **Other Services**

We will also assist in preparing the financial statements of Tulare Mosquito Abatement District in conformity with U.S. generally accepted accounting principles based on information provided by you. We will also prepare the State Controller's Report and Government Compensation Report as required by the California State Controller's Office, Division of Special Districts.

We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.



## **Responsibilities of Management for the Financial Statements**

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, and maintaining internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including monitoring ongoing activities; for the selection and application of accounting principles; and for the preparation and fair presentation of the financial statements in conformity with accounting principles generally accepted in the United States of America.

Management is responsible for making all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general ledger). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters. Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws and regulations.

You are responsible for the preparation of the supplementary information in conformity with accounting principles generally accepted in the United States of America. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to [include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon]. Your responsibilities include acknowledging to us in the representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

### **Responsibilities of Management for the Financial Statements (continued)**

You agree to assume all management responsibilities for the financial statement preparation services and any other nonattest services we provide; oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

### **Engagement Administration, Fees, and Other**

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

Garry Riezebos is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it. We expect to begin our audit on approximately July 30, 2021 and to issue our reports no later than December 31, 2021.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses will not exceed \$8,500. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. We will also have to discuss whether a specialist is necessary for your OPEB liability. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 30 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

### **Reporting**

We will issue a written report upon completion of our audit of Tulare Mosquito Abatement District's financial statements. Our report will be addressed to the Board of Directors of Tulare Mosquito Abatement District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or withdraw from this engagement.

We appreciate the opportunity to be of service to Tulare Mosquito Abatement District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Tulare Mosquito Abatement  
June 1, 2021  
Page Six

Very truly yours,

*Adair & Evans*

**ADAIR & EVANS**  
An Accountancy Corporation

RESPONSE:

This letter correctly sets forth the understanding of Tulare Mosquito Abatement.

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by Board action on: \_\_\_\_\_

# Vehicle Price Quotation

Item # 6

For

Consolidated Mosquito Abatement District

<u>Units</u>	<u>Item</u>	<u>Amount</u>
4	Four 2006 RHD Jeep Wrangler Sport Models As per Consolidated MAD Specifications	\$19,460 <sup>00</sup>
	Applicable sales tax:	
	3 units at Fresno Co. rate.	\$1555.52
	1 unit at Tulare Co. rate.	\$1414.11
	Total Price	\$21,069.27 <sup>ca.</sup> x 3
	<small>W/Ca. Tire Fee \$8.75 Doc Fee \$45<sup>00</sup></small>	Tulare \$20,927.86 <sup>ca.</sup>

Dealer Name: Surroz Motors Inc  
Address: 3000 S Mooney Blvd Visalia Ca. 93277  
Phone: (559) 732-4700 FAX: (559) 625-8828  
Representative Name: Steven Mulligan  
Signature: *Steven Mulligan* Date: 8-2-05

Consolidated Mosquito Abatement District  
2425 Floral Avenue  
P.O. Box 278  
Selma, Ca 93662

white

## Copy Machine Proposals

### 1) Demo near new Bizhub C308

**In stock** (Great units) fully loaded, sort, staple, 3 paper drawers, fax, mobile print from phones and tablets etc., seen here:

#### [Bizhub C308](#)

Sold new for about \$8000, yours for **\$3595**. Choose to lease (Yours for \$1 when lease is up)

#### Sales Quotation

LEASE PAYMENT	
12 MONTHS	322.40
24 MONTHS	169.18
36 MONTHS	112.85
48 MONTHS	88.83
60 MONTHS	72.37

### 2) Brand NEW Bizhub C300i seen here:

#### [Bizhub C300i](#)

**On back order** -Loaded with all the options on the demo. Your price is **\$7900** or lease for one of these terms (\$1 Buyout)

#### Sales Quotation

LEASE PAYMENT	
12 MONTHS	708.47
24 MONTHS	371.77
36 MONTHS	247.98
48 MONTHS	195.21
60 MONTHS	159.03

\*\*\*Lease would be through Leaf Capitol, credit approval takes about 2 hours. Once we get approval, we send you delivery time/day. You make the chosen payment through the term chosen. Once the terms/payments are up, you own the copier.

JD

**JD Dolan**

**President / CEO**

[jd@clinesbe.com](mailto:jd@clinesbe.com) - [clinesbe.com](http://clinesbe.com)

712 North Ben Maddox Way, Visalia CA 93292

559.733.9354 - Cell 559.303.2801



**FOR IMMEDIATE RELEASE**

July 9, 2021

PH21-216

**CONTACT:** [CDPHpress@cdph.ca.gov](mailto:CDPHpress@cdph.ca.gov)

**CDPH Confirms First Human West Nile Virus Death of 2021**

SACRAMENTO – The California Department of Public Health (CDPH) announced today the first confirmed death in California due to West Nile virus (WNV). The death occurred in San Luis Obispo County.

“West Nile virus activity in the state is increasing, so I urge Californians to take every possible precaution to protect against mosquito bites,” said Dr. Tomás J. Aragón, Director of the California Department of Public Health and State Public Health Officer.

West Nile virus is transmitted to humans and animals by the bite of an infected mosquito. As of July 9, WNV has been detected in 45 dead birds from 6 counties and 177 mosquito samples from 13 counties. Hot temperatures this month are contributing to increasing numbers of mosquitoes and the increased risk of virus transmission to humans. So far this season, activity is within expected levels. The risk of disease due to WNV usually increases at this time of year and is highest throughout the summer and early fall.

West Nile virus is influenced by many factors, including climate, the number and types of birds and mosquitoes in an area, and the level of WNV immunity in birds. The risk of serious illness to most people is low. However, some individuals – less than one percent – can develop serious neurologic illnesses such as encephalitis or meningitis.

People 50 years of age and older, and individuals with diabetes or hypertension, have a higher chance of getting sick and are more likely to develop complications from WNV infection.

CDPH recommends that individuals protect against mosquito bites and WNV by practicing the “Three Ds”:

1. **DEET** – Apply insect repellent containing DEET, picaradin, oil of lemon eucalyptus or IR3535 according to label instructions. Repellents keep the mosquitoes from biting you. Insect repellents should not be used on children under two months of age.
2. **DAWN AND DUSK** – Mosquitoes that transmit WNV usually bite in the early morning and evening, so it is important to wear proper clothing and repellent if outside during these times. Make sure that your doors and windows have tight-fitting screens to keep out mosquitoes. Repair or replace screens that have tears or holes.
3. **DRAIN** – Mosquitoes lay their eggs on standing water. Eliminate all sources of standing water on your property by emptying flowerpots, old car tires, buckets, and other containers. If you know of a swimming pool that is not being properly maintained, please contact your local mosquito and vector control agency.

California's [West Nile virus website](#) includes the latest information on WNV activity in the state. Californians are encouraged to report dead birds on the website or by calling toll-free 1-877-WNV-BIRD (968-2473).

## Humans

One fatal human case of West Nile virus (WNV) illness was reported this week from San Luis Obispo County; this is the first WNV case reported in California in 2021. In addition, one asymptomatic WNV infection was reported this week from Kern County. At this time last year, one WNV case and one asymptomatic infection of WNV had been reported from one county.

## Dead Birds

A total of 10 WNV positive dead birds were reported this week from 4 counties: Placer (1), Sacramento (8), and San Joaquin (1). This is the first WNV positive dead bird reported from Placer County this year. In 2021, 45 WNV positive dead birds have been reported from 6 counties. At this time last year, 23 WNV positive dead birds had been reported from 8 counties.

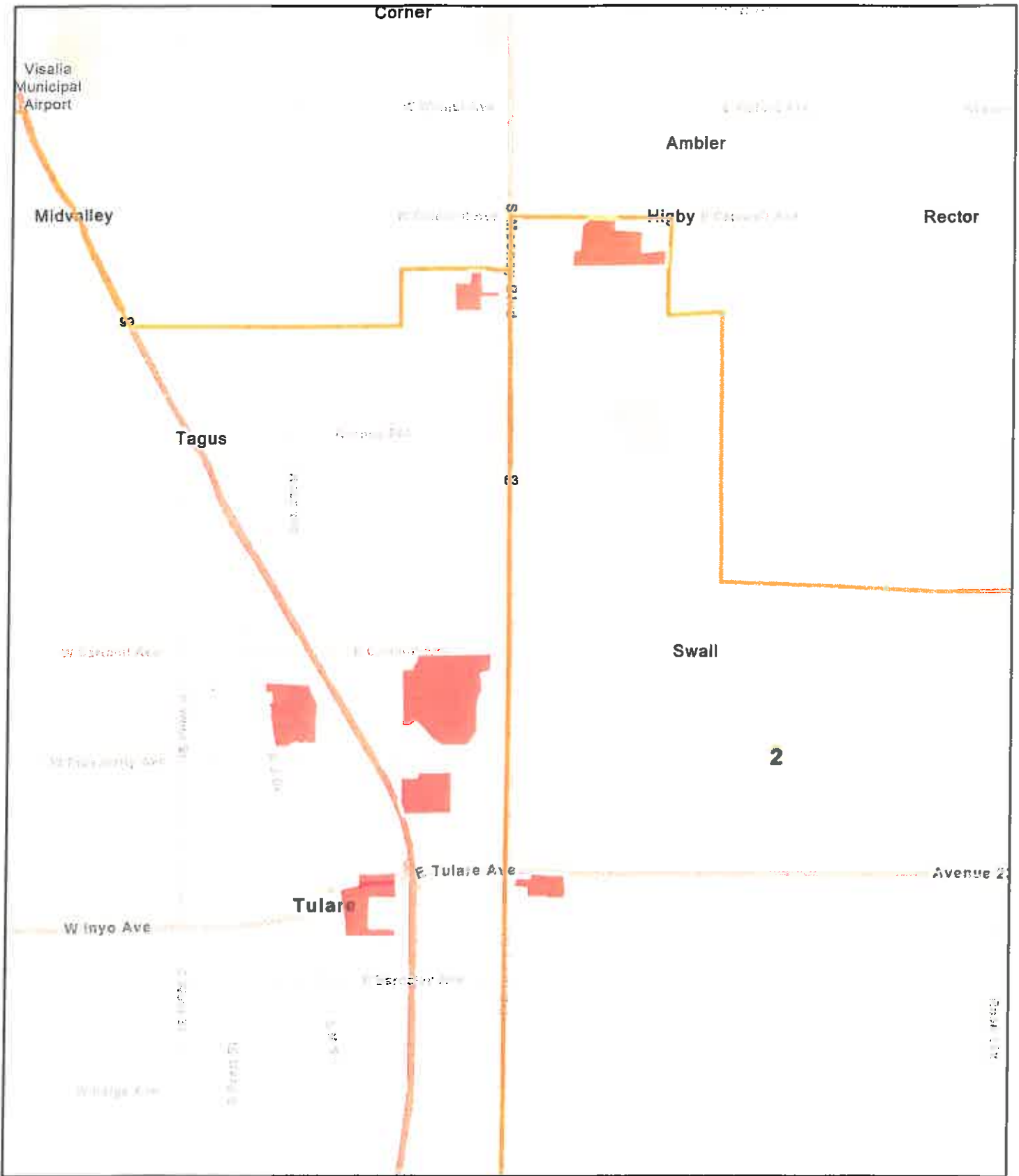
## Mosquito Pools

A total of 62 WNV positive mosquito pools were reported this week from 10 counties: Butte (3), Fresno (28), Kern (3), Los Angeles (5), Madera (3), Placer (1), Sacramento (3), San Joaquin (8), Stanislaus (2), and Tulare (6). In 2021, 177 WNV positive mosquito pools have been reported from 13 counties. At this time last year, 135 WNV positive mosquito pools had been reported from 14 counties.

<b>2020 &amp; 2021 YTD West Nile Virus Comparisons</b>		
	<b>2020</b>	<b>2021</b>
<b>Total # Dead Bird Reports</b>	<b>2,348</b>	<b>2,933</b>
<b># Positive Counties</b>	<b>16</b>	<b>15</b>
<b># Human Cases</b>	<b>1</b>	<b>1</b>
<b># Positive Dead Birds / # Tested</b>	<b>23 / 531</b>	<b>45 / 846</b>
<b># Positive Mosquito Pools / # Tested</b>	<b>135 / 13,315</b>	<b>177 / 13,234</b>
<b># Seroconversions / # Tested</b>	<b>0 / 2,193</b>	<b>0 / 2,309</b>

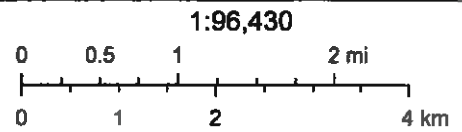
<b>YTD WNV Activity by Element and County, 2021</b>					
<b>County</b>	<b>Humans</b>	<b>Horses</b>	<b>Dead Birds</b>	<b>Mosquito Pools</b>	<b>Sentinel Chickens</b>
Butte				6	
Contra Costa				1	
Fresno		1		49	
Kern				10	
Los Angeles			5	21	
Madera				4	
Placer			1	3	
Sacramento			29	17	
San Joaquin			4	30	
San Luis Obispo	1				
Shasta				2	
Sonoma			1		
Stanislaus				5	
Tulare			5	28	
Yolo				1	
<b>Totals</b>	<b>1</b>	<b>1</b>	<b>45</b>	<b>177</b>	<b>0</b>

# 2021 WALS



7/7/2021, 8:33:01 AM

-  Proposed Treatment Area
-  Zones





# 2021 WALs

## Treatments

Week 1: 5/25/2021, 5/26/2021, 5/27/2021

Week 2: 6/2/2021, 6/3/2021, 6/4/2021

Week 3: 6/8/2021, 6/9/2021, 6/10/2021

Week 4: 6/15/2021, 6/16/2021, 6/17/2021

Week 5: 6/29/2021, 6/30/2021, 7/1/2021

### Night 1

Midvalley and Neighborhood East of Costco = 130 Acres

### Night 2

Neighborhood South of Oaks Estate, Neighborhood near Tulare Union/Cemetery, and  
(Neighborhood Southeast of Lowes if any product remaining) = 130 Acres

### Night 3

Del Lago and (Neighborhood Southeast of Tulare/Bardsley if any product remaining) = 200 Acres

Total number of acres treated per week = 460 acres

**BOARD OF TRUSTEES**

**Pat Nunes**  
City of Tulare  
**Robert Uchita**  
County of Tulare  
**Robert Clark**  
County of Tulare  
**Stan Creelman**  
County of Tulare  
**Charlie Pitigliano**  
County of Tulare  
**Charles Mayer**  
City of Visalia

**TULARE MOSQUITO ABATEMENT DISTRICT**

District Headquarters: Mefford Field - Tulare  
6575 Dale Fry Rd Tulare, CA 93274  
PH (559) 686-6628 FAX (559) 686-2013  
Email: TulareMosquito@gmail.com  
www.tularemosquito.com

**GENERAL MANAGER**  
**Michelle Dempsey**  
**OPERATIONS DIRECTOR**  
**Jacob Davis**



June 22, 2021

Tulare County Sheriff  
Mike Boudreaux  
833 S. Akers St.  
Visalia, CA 93277

Dear Sheriff Boudreaux,

The Tulare Mosquito Abatement District has obtained an Area Inspection Warrant effective April 7, 2021 through November 30, 2021 for use within our 562 square mile boundary.

West Nile virus and the recent discovery of the invasive mosquito, *Aedes aegypti* require timely inspection and treatment. The Warrant is meant to facilitate that necessity. We will be following and exercising our authority within the California Health & Safety Code to support our inspection and treatment effort.

I am writing to give you a heads up and to ask that you share the information with the Police Department, Code Enforcement and Animal Control in the event a resident of the District has reason to call.

I am attaching a copy of the Warrant for your review. If you would like a meeting to discuss the District's work, I am happy to make myself available.

Thank you,

Michelle Dempsey  
General Manager

Technician Report - © 2012 Aerial Services District = None

Flight: Target-ID: RGB\_59280F Image Date: GMT



Category: Green - Google Location : 487 W League Ave, Tulare

APN: N/A, --

For more information, see [www.tularemosquito.com](http://www.tularemosquito.com)



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