

BOARD OF TRUSTEES

**Charlie Pitigliano**

County of Tulare

**Robert Uchita**

County of Tulare

**Stan Creelman**

County of Tulare

**Tony Nunes**

County of Tulare

**Craig Smith**

City of Tulare

**Charles Mayer**

City of Visalia

# TULARE MOSQUITO ABATEMENT DISTRICT

District Headquarters: Mefford Field - Tulare

6575 Dale Fry Rd • Tulare, CA 93274

(559) 686-6628

TulareMosquito@gmail.com

[www.tularemosquito.com](http://www.tularemosquito.com)

GENERAL MANAGER

**Michelle Dempsey**

OPERATIONS DIRECTOR

**Jacob Davis**

ADMINISTRATIVE ASSISTANT

**Sheri Davis**



The Tulare Mosquito Abatement District Board of Trustees Meeting will be held on Tuesday, March 14, 2023 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 January 24, 2023 Special Board of Trustee Meeting
3. Payment of Check Numbers **7074 - 7112**  
Payment of Direct Deposit Numbers **DD 1508 - DD 1531**  
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 **21944 and 21945** Transfer of Funds from Tulare County Fund #778 to the District's Union Bank Account # \*\*\*\*\*4408.
4. Drone Presentation and Questions - Bill Reynolds and Joe Camacho
5. Discussion, Decision and Action to approve Purchase Application Drone  
Convene to Closed Session
6. Conference with Labor Negotiators (Government Code section 54957.6)  
Unrepresented Employee: Operations Director  
Reconvene to Open Session
7. Discussion, consideration and potential action to approve Operations Director Salary Schedule, effective February 1, 2023.
8. Discussion, Decision and Action to approve Changing Dental, Vision & Life Insurance
9. Discussion, Decision and Action to approve Purchase of Trailer
10. 2022 Annual Report on District Revenue and Operational Expenditures
11. Manager's Report
  - a. US Bank Qrt 4 Rebate
  - b. Annual Financial Disclosure Statements - Form 700
  - c. 2023 Season
12. Meeting Adjourned

**MINUTES OF THE SPECIAL 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 24<sup>th</sup> DAY OF JANUARY 2023, 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, Craig Smith, Robert Uchita, Stan Creelman, Tony Nunes, and Chuck Mayer. Also present at the Board Meeting were Michelle Dempsey, General 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 Items Nos. 4 and 5 were taken out of order]

**Agenda Item No. 4: Fiscal Year 2021-2022 District Audit - Garry Riezebos, Adair & Evans.**

Garry presented the audit to the board and responded to questions. Upon a motion duly made by Robert Uchita, seconded by Craig Smith, and unanimously carried, the board approved the District audit for fiscal year 2021-2022, as presented.

**Agenda Item No. 5: Drone Presentation- Joe Camacho.**

Joe Camacho, of Target Specialty Products, provided a presentation and review of the Leading Edge application drone. Joe answered questions from the board.

Craig Smith left meeting at 2:25 p.m.

**Agenda Item No. 2: Review Minutes of December 16, 2022 Board of Trustee Board Special Meeting.**

The minutes of the special meeting held on December 16, 2022, were presented to the board in writing and reviewed. Upon a motion made by Charles Mayer, seconded by, Robert Uchita, and unanimously carried, the minutes of the special board meeting held on December 16, 2022, were approved as presented.

**Agenda Item No. 3: Payment of Check Number 7056 - 7073, Payment of Direct Deposit Numbers DD 1496 - DD 1507; 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 21943 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 7056 - 7073, payment of direct deposit numbers DD 1496 - DD 1507, 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 21943 in the sum of \$91,485.41, which were transfers 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 Stan Creelman, seconded'

by Charles Mayer, and unanimously carried, the Union Bank checking account, check numbers 7056 - 7073, payment of direct deposit numbers DD 1496 - DD 157, 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 21943 in the sum of \$91,485.41 were approved.

**Agenda Item No. 6:** Welcome New Board of Trustee Tony Nunes.

The board welcomed newly appointed member, Tony Nunes. Introductions were made by all parties.

**Agenda Item No. 7:** Reorganization of the Board.

With the expiration of the term of former member, Robert Clark, the board needed to fill the office of vice president. Upon a motion duly made by Stan Creelman, seconded by Tony Nunes, and unanimously carried, the board appointed Robert Uchita to serve as vice president of the Board of Trustees of the Tulare Mosquito Abatement District.

**Agenda Item No. 8:** Discussion, Decision and Action to Approve Purchase of Application Drone.

Jacob and Michelle discussed with the board whether the District should purchase an application drone based upon the quotes from Target Specialty Products. After some discussion and questions, the board directed Jacob to have further discussions with Target Specialty Products to clarify and gather additional information.

**Agenda Item No. 9:** Discussion, Decision and Action to Approve New District Policy Handbook.

Michelle reviewed with the board the new District Policy Handbook and addressed questions from the board. After some discussion, upon a motion duly made by Charles Mayer, seconded by Stan Creelman, and unanimously carried, the board approved the new District Policy Handbook as presented.

**Agenda Item No. 10:** Update on 2023 Inspection Warrant.

Chad advised the board that the 2023 Area Inspection Warrant was completed and filed with the Court, and that the Court had issued the 2023 Area Inspection Warrant upon the District's request.

**Agenda Item No. 11:** Manger's Report

- a. 2023 Annual Cooperative Agreement with CDPH - Approved - Michelle advised the board of the approval of the agreement by CDPH.
- b. Board of Trustees Charlie Pitigliano and Robert Uchita Renewal - Approved - Michelle advised the board of the re-appointment of Charlie Pitigliano and Robert Uchita to the board of trustees.
- c. Annual Financial Disclosure Statements - Form 700 - Michelle reminded the board members of their need to complete their annual Form 700 for 2023.
- d. MVCAC Annual Conference - Anaheim - Michelle advised the board that all

Page 3 of 3.

employees of the District would be attending the MVCAC Annual Conference in Anaheim, California.

**Agenda Item No. 12: Meeting Adjourned.**

There being no further business before the board, upon a motion duly made by Stan Creelman, seconded by Charles Mayer, and unanimously carried, the meeting was adjourned at 3:31 p.m.

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SECRETARY

# Agenda Item #3

Expenses	1/15/2023	Expenses
Union		
Check #'s		
EFTPS		
E Debits		
	Full Time Employees	
DD1508	Michelle Dempsey	3,906.38 6001
DD1509	Jacob Davis	3,130.01 6001
DD1510	Jorge Lopez	2,394.27 6001
DD1511	Quirino Valencia	2,437.65 6001
DD1512	Victor Zamora	2,487.48 6001
DD1513	Sheri Davis	2,674.21 6001
EFTPS	CA Emp Dev Dept	UI, ETT, SDI & PIT <span style="color: red;">2,433.40</span> 6004
EFTPS	CalPERS (Employee)	Employee Additional 457 Roth <span style="color: red;">475.00</span> 6011
EFTPS	CalPERS (Employee)	Employee Additional deferred contribution <span style="color: red;">400.00</span> 6011
EFTPS	CalPERS (Retirement)	PERS Retirement contribution Employer & Employees <span style="color: red;">3,498.19</span> 6011
EFTPS	Union Bank	Federal Inc Tax. Empe, Empr Medicare & SS <span style="color: red;">5,160.46</span> 6012
7074	Clarke	Aqua Duet, Natular G30, Natular 20EC <span style="color: red;">24,234.89</span> 7002
7075	G.V. Burrows	Vehicle Fuel - 23.01 gallons Gallons <span style="color: red;">84.17</span> 7022
7076	Giotto's Alarm Tech, Inc.	Annual Monitoring Service <span style="color: red;">456.00</span> 7043
7077	City of Tulare	Land Rent <span style="color: red;">774.00</span> <span style="color: red;">928.02</span> 7062
		Water & Refuse Pickup Service <span style="color: red;">154.02</span> 7081
E debit	Union Bank	Direct Deposit Fee <span style="color: blue;">10.50</span> 7036
		<span style="color: red;">54,710.63</span>

}

Expenses		1/31/2023			
Check #'s				Expenses	
Union					
EFTPS					
E Debits					
Full Time Employees					
DD1514	Michelle Dempsey		3,906.40	6001	
DD1515	Jacob Davis		3,130.01	6001	
DD1516	Jorge Lopez		2,394.26	6001	
DD1517	Quirino Valencia		2,437.66	6001	
DD1518	Victor Zamora		2,487.47	6001	
DD1519	Sheri Davis		2,674.21	6001	
EFTPS	CA Emp Dev Dept	UI, ETT, SDI & PIT	2,013.34	6004	
EFTPS	CalPERS (Health)	Monthly Health Premium - February 2023	18,084.87	6004	
7078	Choice Builders	Monthly premium for employee Dental Vision & Life Insurance	1,079.23	6004	
7079	AFLAC (Employee)	Employee Additional Health	337.92	6004	
7080	Charlie Pitigliano	Board Meeting 01/24/2023	100.00	6008	
7081	Robert Uchita	Board Meeting 01/24/2023	100.00	6008	
7082	Stan Creelman	Board Meeting 01/24/2023	100.00	6008	
7083	Charles Mayer	Board Meeting 01/24/2023	100.00	6008	
7084	Craig Smith	Board Meeting 01/24/2023	100.00	6008	
7085	Tony Nunes	Board Meeting 01/24/2023	100.00	6008	
EFTPS	CalPERS (Employee)	Employee Additional 457 Roth	475.00	6011	
EFTPS	CalPERS (Employee)	Employee Additional deferred contribution	400.00	6011	
EFTPS	CalPERS (Retirement)	PERS Retirement contribution Employer & Employees	3,498.19	6011	
EFTPS	Union Bank	Federal Inc Tax. Empe,Empr Medicare & SS	5,160.44	6012	
7086	Target Specialty Products	Sumilarv 0.5G Mosquito Larvicide (33 cases)	15,146.34	7002	
7087	Feltech Auto Repair	Smog Vehicles (x7)	222.25	7021	
7088	G.V. Burrows	Invoice 121493 - 58.5 Gallons	223.11	7022	
7089	McCormick, Kabot & Lew	Board Meeting 01/24/2023	300.00	70043	
7090	Michelle Dempsey	Per Diem - MVCAC Anahiem (5 nights)	407.00	7074	
7091	Jacob Davis	Per Diem - MVCAC Anahiem (4 nights)	333.00	7074	
7092	Sheri Davis	Per Diem - MVCAC Anahiem (4 nights)	333.00	7074	
7093	Quirino Valencia	Per Diem - MVCAC Anahiem (3 nights)	259.00	7074	
7094	Victor Zamora	Per Diem - MVCAC Anahiem (3 nights plus \$75 parking)	334.00	7074	
7095	Jorge Lopez	Per Diem - MVCAC Anahiem (3 nights plus \$75 parking)	334.00	7074	
	Union Bank	So Cal Edison	176.71	316.39	7081
		So Cal Gas Co.	74.18		7081
		Direct Deposit Fee	10.50		7036
		Union Bank - Positive Pay monthly fees	55.00		7036
7096	U.S.Bank Charges & Credits	01/18/2023 Statement		6,775.91	
	Ebay	Hypro Four Roller Pump w/12VDC Motor (x2)	835.81	7001	
	Lowe's	Brass Iron Pipe Size Swing Check Valve (x3)	98.07	7001	
	Ag Spray Equipment	Spray Tank Lids (x5)	103.76	7001	
	FAA Drone Zone	DJI Mavic 3 Registration	5.00	7001.1	
	YOSEMITE LINEN	Employee Uniforms/Laundry - December	183.72	7004	
	Verizon Wireless	Office and Field Phones	213.16	7005	
	Carmine	Monthly Tier for GPS - December	339.83	7005	
	STREAMLINE	Monthly Website January	200.00	7005	
	AT&T	Monthly Faxline	10.60	7005	
	Culligan	Bottled Water	7.75	7009	
	Ebay	Radiators (x3) Truck #5, #10, #14	366.81	7021	
	AutoShack	Radiator -Truck #2	127.88	7021	
	Ebay	TeeJet Repair Kit (x5)	203.51	7021	
	Carparts.com	Front Engine Splash Shield - Truck #10	33.75	7021	
	C.P. Phelps	Front & Rear Brakes (T#13), Oil Filters, Brake Cleaner, etc.	215.29	7021	
	Battery Pro	Battery - Truck #1	154.63	7021	
	Visalia EAC	Annual Membership - HR Workshops	38.77	7027	
	Cline's Business Equip.	Copy count - C220 - 12/4 - 1/3/2023	30.00	7036	
	Cline's Business Equip.	Copy count - C308 - 12/4 - 1/3/2023	46.50	7036	

Amazon.com	W-2 Forms & Envelopes	18.43	7036
UNWIRED	Monthly internet 12/22/22-01/21/23	125.97	7036
Ebay	DJI Mavic 3 Drone Kit	3,416.67	8300
		<hr/>	
		73,662.99	

# Agenda Item #5



524 Galveston St  
 West Sacramento, CA  
 95691  
 916-374-9900  
 800-533-0816

Contact: Jacob Davis  
 Customer: Tulare MAD

Address: 6575 Dale Fry Dr  
 City, State: Tulare, CA  
 Zip: 93274

Item #	Quantity	Description	UOM	Unit Price	Total
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### *Unmanned Aircraft Systems*

I514089	1	LEAT PrecisionVision 40X UAS (incl Avionics Suite)	Ea	\$35,390.00	\$35,390.00
I514094	1	LEAT PV40X Ground Control Station	Ea	\$3,895.00	\$3,895.00
I514097	1	LEAT PV40X Annual Software Lincense	Ea	\$1,700.00	\$1,700.00

### *Payload Systems*

I514093	1	Granular Payload System (PV40X)	Ea	\$3,825.00	\$3,825.00
I514095	0	Liquid Payload System (PV40X)	Ea	\$3,222.42	\$0.00
I514088	0	Adulticide Payload System (PV40X)	Ea	\$4,762.82	\$0.00

### *Batteries & Chargers*

I514092	2	LEAT Battery Charger (PV40X)	Ea	\$1,704.59	\$3,409.18
I514090	6	LEAT 18ah 22.2 Volt Battery Set (PV40X)	Set	\$2,889.83	\$17,338.98

### *Training*

I513292	1	LEAT Certificate of Authorization Submission	Ea	\$2,122.41	\$2,122.41
I513291	1	LEAT Aerial Application Course	Ea	\$1,803.25	\$1,803.25

Subtotal \$69,483.82  
 Shipping FREE  
 Taxes  
 Misc  
 Balance

#### Special Notes and Instructions

This quote is valid for 2022. Free shipping on orders greater than \$700. The prices quoted do not include any sales tax. Sale tax will be added at time of invoicing.

\*\* Leading Edge will bill for travel related expense for Leading Edge employees estimated at \$1,500.00

Quote Prepared By:





# TARGET

## SPECIALTY PRODUCTS

524 Galveston St  
 West Sacramento, CA  
 95691  
 916-374-9900  
 800-533-0816

Contact: Jacob Davis  
 Customer: Tulare MAD

Address: 6575 Dale Fry Dr  
 City, State: Tulare, CA  
 Zip: 93274

Item #	Quantity	Description	UOM	Unit Price	Total
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### Unmanned Aircraft Systems

I513661	1	PrecisionVision 35X UAS	Ea	\$28,985.00	\$28,985.00
I513289	1	LEAT PV35X Ground Control Station	Ea	\$3,895.00	\$3,895.00
I513290	1	LEAT PV 35X Annual GCS Software License	Ea	\$1,700.00	\$1,700.00

### Payload Systems

I513249	1	Granular Payload System (PV35X)	Ea	\$4,495.00	\$4,495.00
I513250	0	Liquid Payload System (PV35X)	Ea	\$2,089.83	\$0.00
I513251	0	Adulticide Payload System (PV35X)	Ea	\$4,077.94	\$0.00

### Batteries & Chargers

I513287	2	LEAT Battery Charger	Ea	\$1,755.38	\$3,510.76
I513286	6	LEAT 18ah 22.2 Volt Battery Set	Set	\$1,888.36	\$11,330.16

### Training

I513292	0	LEAT Certificate of Authorization Submission	Ea	\$2,122.41	\$0.00
I513291	1	LEAT Aerial Application Course	Ea	\$1,083.25	\$1,083.25

Subtotal \$54,999.17  
 Shipping FREE  
 Taxes  
 Misc  
 Balance

#### Special Notes and Instructions

This quote is valid for 2022. Free shipping on orders greater than \$700. The prices quoted do not include any sales tax. Sale tax will be added at time of invoicing.

\* Leading Edge with bill for admending current COA estimated at \$400.

\*\* Leading Edge will bill for travel related expense for Leading Edge employees estimated at \$1,500.00

Quote Prepared By:

*Joe Camacho*

**FY 22/23  
COMPENSATION PLAN  
Effective 02/01/2023**

Compensation of employees will be in accordance with the following schedule:

**General Manager**

The General Manager is hired by and serves at the pleasure of the Board of Trustees. The Manager is an agent of the Board of Trustees and his salary shall be determined by the Board of Trustees.

	Annual Salary
Step 1	\$ 122,746
Step 2	\$ 131,985
Step 3	\$ 141,919
Step 4	\$ 152,601
Step 5	\$ 164,087

**Operations Director**

The Operations Director is hired and supervised by the General Manager

<b>WAS</b>		<b>NOW</b>	
	Annual Salary		Annual Salary
Step 1	\$ 95,674	Step 1	\$ 102,628
Step 2	\$ 100,709	Step 2	\$ 108,029
Step 3	\$ 106,009	Step 3	\$ 113,715
Step 4	\$ 111,589	Step 4	\$ 119,700
Step 5	\$ 117,462	Step 5	\$ 126,000

**Administrative Assistant**

The Administrative Assistant is hired and supervised by the General Manager

	Annual Salary
Step 1	\$ 72,945
Step 2	\$ 76,595
Step 3	\$ 80,423
Step 4	\$ 84,444
Step 5	\$ 88,667

**Mechanic/Field Technician**

The Mechanic/Field Technicians are hired by the General Manager and supervised by the Operations Director

	Annual Salary
Step 1	\$ 72,945
Step 2	\$ 76,595
Step 3	\$ 80,423
Step 4	\$ 84,444
Step 5	\$ 88,667

The Field Technicians are hired by the General Manager and supervised by the Operations Director

	Annual Salary
Step 1	\$ 61,371
Step 2	\$ 64,441
Step 3	\$ 67,663
Step 4	\$ 71,048
Step 5	\$ 74,599

### **Seasonal Field Technician**

The Field Technicians are hired by the General Manager and supervised by the Operations Director

	Hourly Salary
Step 1	\$ 29.52
Step 2	\$ 30.99
Step 3	\$ 32.54
Step 4	\$ 34.16
Step 5	\$ 35.88

### **Seasonal Surveillance and Seasonal Technician**

Seasonal Surveillance and Seasonal Technicians is hired by the Manager and supervised by the Operations Director

	Hourly Rate
Step 1	\$ 19.02
Step 2	\$ 19.96
Step 3	\$ 20.98
Step 4	\$ 22.02
Step 5	\$ 23.11

### **Secretary/Bookkeeper**

The Secretary/Bookkeeper is hired and supervised by the General Manager

	Annual Salary	Hourly
Step 1	\$ 48,858	\$ 23.49
Step 2	\$ 51,304	\$ 24.67
Step 3	\$ 53,870	\$ 25.90
Step 4	\$ 56,562	\$ 27.19
Step 5	\$ 59,391	\$ 28.55

# Agenda Item # 8

## Cost Comparison - Dental, Vision, Life (April 1, 2023)

	Number of Employees	Benefit	New Provider Monthly Cost	Current Provider Monthly Cost
<b>LIFE INSURANCE* (Principal)</b>				
Group Term Life and AD&D	6	\$25,000.00	\$37.35	
AD&D	6	\$25,000.00	\$4.20	
			<b>\$41.55</b>	<b>\$44.80</b>
<b>DENTAL* (Principal)</b>				
Employee	1		\$52.35	
Employee & Spouse	1		\$104.04	
Family	4		\$772.92	
			<b>\$929.31</b>	<b>\$935.70</b>
<b>VISION* (VSP)</b>				
Employee	1		\$6.86	
Employee & Spouse	1		\$13.90	
Family	4		\$99.60	
			<b>\$120.36</b>	<b>\$98.73</b>
<b>TOTAL MONTHLY COST</b>			<b>\$1,091.22</b>	<b>\$1,079.23</b>

*\*Two Year Rate Guarantee*

# Agenda Item # 9

Report: S-1-P-2

PRICING RECAP

Printed on: 3/07/23

Sale Date: 3/07/23

BUYER

SELLER

-----  
Stock #: V0008  
Name and address:  
  
VISALIA, CA 93292  
County: TULARE  
Co-Buyer: None  
  
Home Phone:  
Work Phone:  
Cell Phone:  
  
Drivers License: CA

-----  
FASTPASS TRAILERS  
2330 E MINERAL KING AVE,  
VISALIA, CA 93292  
559-795-9680  
Fax:

VEHICLE

-----  
23 R&J TRAILERS INC CH718; DT  
VIN: 1R9BC1829PF600188  
Color(s): BLACK  
Mileage: 1

-----  
Sales Price: \$4,999.00  
Dealer Service Fee: 70.00  
8.5000% Sales Tax: 424.92  
Government Fees: 46.00  
-----  
TOTAL: \$5,539.92  
=====

-----  
Amount Financed: \$5,539.92

\$

AS LOW AS

0

DOWN

**VISALIA**  
*California*  
**CAR HAULER**  
**2023**

\$

AS LOW AS

155

MONTH

**7X18**  
**DOVE TAIL**



**FINANCING**

**2330 E MINERAL KING AVE**

**VISALIA, CA 93292**



**AVAILABLE**

**559-795-9680**

**Big Tex Trailers -Fowler dba Jacobsen Trailers**

1128 E. South Avenue

Fowler, CA 93625

Phone: (559) 834-5971

Fax: (559) 834-2745



TS Inv#: \_\_\_\_\_

Date: 03/08/23

Slsp: Jacob Defonseka 419

Purchase Order #: \_\_\_\_\_ Acct#: \_\_\_\_\_

Quote:  Order: \_\_\_\_\_

(Quotes good for 14 days)

Business: Tulare Mosquito Abatement District  
(Business Name)

Phone: \_\_\_\_\_

Individual:1 \_\_\_\_\_  
(First) (Middle) (Last) Suffix

Phone: (559) 686-6628

Individual:2 \_\_\_\_\_  
(First) (Middle) (Last) Suffix

Phone: \_\_\_\_\_

Address: (Mailing) 6575 Dale Fry Rd

Contact: \_\_\_\_\_

City: Tulare ST: CA

Zip: 93274 County: Tulare

Address: (Physical) \_\_\_\_\_

email: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_

Zip: \_\_\_\_\_ County: \_\_\_\_\_

Serial#: \_\_\_\_\_ 10645 GVWR: 9,950 Capacity: 7,810 Empty Wgt.: 2,140

Color: Black Year: 2023 Make: Iron Panther Body Style: Utility

Model/Part #	Description	Qty	Price	Amount
CH156	7X18 10K CHANNEL CAR HAULER BY IRON PANTHER	1	\$6,243.00	\$6,243.00
				\$0.00
				\$0.00
6750142	COUPLER SNAPPER PIN 1/4" x 3.75" LONG BUYERS 66070	1	\$6.99	\$6.99
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Photo ID #	ID TYPE:	VIN#:	ST:	Sub Total	\$6,249.99
Trade In	Year:	Model:		Sales Tax	8.250% \$520.16
Information	Make:			Tax Code	TULARE
Payment Type & Amount	Cash Amt.	Credit Card Type		Federal Excise Tax	
	Check#	Credit Card -last 4		Sub Total	\$6,770.15
	Check Amt.	Credit Card Amt.		Doc Prep-Tax	\$55.00
				Title Fee	\$25.00
				Registration Fee	\$20.00
				Waste Tire Fee	\$7.00
				Freight	\$85.00
				Labor	
				Delivery Fee	
				Battery Fee	
				Less Trade In	
				Payoff (on Trade)	
				Less Deposit	
				<b>Balance Due</b>	<b>\$6,962.15</b>
				<b>Total Invoice Amt.</b>	<b>\$6,962.15</b>

Attention: By law this vehicle may require brakes and/or other safety devices.

We assume no responsibility if purchased without.

Farm Tax Discount:  5.00%  
(Place X in box for tax discount)

Dealer:   
(Place X in box for No Tax)

Out of State:

Lien Holder: \_\_\_\_\_ 1st Lien Date: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_ Zip: \_\_\_\_\_

Received By: \_\_\_\_\_







INVOICE  
278235

45320 N. 23rd St. West  
Lancaster, CA 93536  
Tel: (661) 945-2267  
Fax: (661) 945-9647

1667 E. Main St.  
El Cajon, CA 92021  
Tel: (619) 441-9194  
Fax: (619) 441-9196

2640 N. Stone Ave.  
Tucson, AZ 85705  
Tel: (520) 620-6032, 6679  
Fax: (520) 620-1325

22018 N. 23rd Ave.  
Phoenix, AZ 85027  
Tel: (623) 248-8489  
Fax: (623) 248-8488

491 6th Street  
Norco, CA 92860  
Tel: (951) 372-8010  
Fax: (951) 372-8040

14800 S. Maple Ave.  
Gardena, CA 90248  
Tel: (310) 516-1431  
Fax: (310) 516-1531

1375 E. 6th Street  
Beaumont, CA 92223  
Tel: (951) 769-1833  
Fax: (951) 769-9072

2550 S. Bethel Ave.  
Kingsburg, CA 93631  
Tel: (559) 897-7408  
Fax: (559) 897-7406

3960 Saco Road  
Bakersfield, CA 93308  
Tel: (661) 391-9805  
Fax: (661) 391-0429

4073 Las Vegas Blvd. Ste. C  
Las Vegas, NV 89115  
Tel: (702) 632-3484, 3304  
Fax: (702) 632-1287

Customer TULARE COUNTY Date 3-6-23  
Address MOSQUITO ABATEMENT HomePhone \_\_\_\_\_  
City \_\_\_\_\_ Work Phone 559-686-6628  
State \_\_\_\_\_ Zip \_\_\_\_\_ Cell Phone \_\_\_\_\_

VIN

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Qty	Description	Price	Amount
	QUOTE		
1	HEAVY DUTY 10,000 GVWR EQUIPMENT TRAILER		5413
	TULAREMOSQUITO.SHERID @GMAIL.COM		

The delivery date is an approximate time of completion.

Exterior Color \_\_\_\_\_ Interior Color \_\_\_\_\_

Approx. Delivery Date \_\_\_\_\_

Carson Trailer liability is limited to fabrication of trailer frame and body only. Carson Trailer is not liable for individual part failure, or accident caused by failure of a part that was not manufactured by Carson Trailer. Parts such as tires, wheels, axles, couplers, jacks and springs are warranted by the individual manufacturers. Carson Trailer does not assume liability for customers failure to tighten lug nuts, maintain proper tire pressure, failure to hook trailer to tow vehicle properly, improper loading or over loading of trailer. A properly loaded trailer should have 60% of the cargo weight in the front half of the trailer without exceeding the tongue weight rating on the hitch of the tow vehicle.

Customer Signature \_\_\_\_\_

Sub Total	
Doc Fee	65.00
Sales Tax	424.55
Tire Fee	7.00
License	45.00
Total	5954.55
Deposit	
Balance Due	



# Manager's Report



National Association  
 4000 West Broadway  
 Robbinsdale, MN 55422  
 763-971-1111

\*\*\*\*\*  
 \* The payment terms for U.S. Bank are Net 28 unless contracted otherwise. To \*  
 \* reduce the receipt time on your payments, email your account information to \*  
 \* CorporatePayablesNewVendorGroup@usbank.com and begin receiving your \*  
 \* payments via ACH! Questions, please contact Customer Service at 763-971-1111. \*  
 \*\*\*\*\*

No. 7019152

Check Date: 02/17/2023

**TULARE MOSQUITO ABATEMENT DISTRICT, 6575 DALE FRY RD, TULARE CA 93274**

Description	Date	Gross Amount	Discount Amount	Net Amount Paid
ECR163311222 US Bank Corp Card NASPO Contract payment for spend in Q(4) Year(2022). Contract Payment ID 16331. ATTN Card Admin. Questions contact RM Kaylissa Voie at Email kaylissa.voie@usbank.com	02/13/23	\$301.00	\$0.00	\$301.00
<b>Totals</b>		<b>\$301.00</b>	<b>\$0.00</b>	<b>\$301.00</b>