

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, August 8, 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 July 11, 2023 Board of Trustee Meeting.
3. Payment of Check Numbers **7240 - 7275**  
Payment of Direct Deposit Numbers **DD 1580 - DD 1593**  
Electronic Fund Transfers (EFTPS) from US Bank to the IRS and EDD for Social Security, Medicare, Federal and State Tax Payments. E Debit payments from the District's US Bank account. Claim number **21951 and 21952** Transfer of Funds from Tulare County Fund #778 to the District's US Bank Account # \*\*\*\*\*4633.
4. Discussion, Decision and Action to Approve Engagement Letter form Adair & Evans for FY 22/23 Audit
5. Discussion, Decision and Action to Approve Asphalt Sealing and Repair
6. District Activity to Date
7. Discussion, Decision and Action to Approve Purchase of a Generator for the Drone Program
8. Discussion on State Funded Aerial Applications
9. Discussion on FEMA/CalOES Public Assistance Program Update
10. Discussion, Decision and Action to Approve State of California Designation of Applicants Agent Resolution
11. Manager's Report
  - a. Unfunded Accrued Liability for FY 23/24
  - b. Cal PERS Health Rates for 2024
  - c. CSDA Annual Conference ~ August
12. Meeting Adjourned

## Agenda Item # 2

**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 11<sup>th</sup> DAY OF JULY 2023, AT THE HOUR OF 1:03 P.M. OF SAID DAY**

Present at the meeting called at 1:03 p.m. at the place above designated were: Charlie Pitigliano, presiding, Craig Smith, Stan Creelman, Tony Nunes, and Chuck Mayer. Robert Uchita was absent. Also present at the Board Meeting were Michelle Dempsey, General Manager, Jacob Davis, Operations Director, Sheri Davis, Administrative Assistant, 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 June 13, 2023 Board of Trustee Meeting.**

The minutes of the meeting held on June 13, 2023, were presented to the board in writing and reviewed. Upon a motion made by Charles Mayer, seconded by, Stan Creelman, and unanimously carried, the minutes of the board meeting held on June 13, 2023, were approved as presented.

**Agenda Item No. 3: Payment of Check Number 7191 - 7239, Payment of Direct Deposit Numbers DD 1573 - DD 1579; 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 Numbers 21949 and 21950, Transfers 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 7191 - 7239, payment of direct deposit numbers DD 1573 - DD 1579, 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 21949 in the sum of \$226,108.14, and claim number 21950 in the sum of \$230,137.43, 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 Craig Smith, seconded by Tony Nunes, and unanimously carried, the Union Bank checking account, check numbers 7191 - 7239, payment of direct deposit numbers DD 1573 - DD 1579, 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 21949 in the sum of \$226,108.14 and claim number 21950 in the sum of \$230,137.43, were approved.

**Agenda Item No. 4: Final FY 23/24 Budget Submitted to Tulare County.**

Michelle advised the board that the approved budget for fiscal year 2023/2024 was submitted to Tulare County.

**Agenda Item No. 5:** District Activity to Date.

Jacob reviewed the District's activity to date report with the board and answered questions from the board. He also reviewed and answered questions from the board on the California Arbovirus Surveillance Bulletin #13 for the Week 27, Friday, July 7, 2023.

**Agenda Item No. 6:** Discussion on State Funded Aerial Applications.

Michelle updated the board related to the scope and magnitude of the contracting with VDCI to provide aerial applications of adulticide and larvacide to areas in and around Tulare Lake, Alpaugh and Allensworth. Michelle advised that working with CDPH and VDCI has improved and that the contract between the State and VDCI for the adulticide and larvacide aerial applications will be of great assistance to the District in the management, control and treatment of these areas severely impacted by flood waters.

**Agenda Item No. 7:** Discussion on FEMA/CalOES Public Assistance Programs.

Michelle and Sheri provided an overview of the District's cooperation with FEMA/CalOES in its application for disaster reimbursement application. Michelle advised the board that the District had a Scoping Meeting with FEMA last week. At this time the District continues to track extraordinary expenditures that are directly related to the impacts of the flood waters. FEMA and the District are awaiting a CDC to authorize approval of reimbursement of funds related to mosquito control.

**Agenda Item No. 8:** Manager's Report.

- a. CDPH Certification Cycle Ended June 30, 2023 - Michelle advised the board that the CDPH Certification cycle ended on June 30, 2023, and the District was now working on the commencing on the next two-year certification cycle.
- b. General Managers Summit - Michelle reported that she attended and participated at the General Managers Summit. She reported one issue addressed was the discussion of the local mosquito district's COLA for 2023, which she indicated was averaging about a 6% for the local mosquito abatement districts.

**Agenda Item No. 9:** Meeting Adjourned.

There being no further business before the board, upon a motion duly made by Chuck Mayer, seconded by Stan Creelman, and unanimously carried, the meeting was adjourned at 2:10 p.m.

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SECRETARY

Expenses 7/15/2023

Agenda Item #3

Expenses		Expenses	
Union			
Check #'s			
EFTPS			
E Debits			
	Full Time Employees		
DD1580	Michelle Dempsey	4,733.23	6001
DD1581	Jacob Davis	3,722.87	6001
DD1582	Jorge Lopez	2,497.76	6001
DD1583	Ryan Stallings	2,127.70	6001
DD1584	Quirino Valencia	2,566.10	6001
DD1585	Victor Zamora	2,557.96	6001
DD1586	Sheri Davis	2,758.69	6001
	Seasonal Employees		
7241	John Coleman	1,475.55	6005
7242	Justin Manning	1,543.27	6005
7243	Pedro Medina-Mendez	1,272.05	6005
7244	Matthew Minter	1,351.05	6005
7245	Josephina Ortiz	1,272.05	6005
7246	Rene Rodriguez	1,454.55	6005
7247	David Servi	1,460.96	6005
7248	Quirino Valencia III	1,526.92	6005
EFTPS	CA Emp Dev Dept	UI, ETT, SDI & PIT	1,656.26 6004
7249	Charlie Pitigliano		100.00 6008
7250	Stan Creelman		100.00 6008
7251	Charles Mayer		100.00 6008
7252	Craig Smith		100.00 6008
7253	Tony Nunes III		100.00 6008
EFTPS	CalPERS (Employee)	Employee Additional 457 Roth	550.00 6011
EFTPS	CalPERS (Employee)	Employee Additional deferred contribution	475.00 6011
EFTPS	CalPERS (Retirement)	PERS Retirement contribution Employer & Employees	4,710.80 6011
EFTPS	CalPERS	Unfunded Accrued Liability (UAL) Classic	22,221.00 22,376.00 6011
		Unfunded Accrued Liability (UAL) PEPRA	155.00
EFTPS	EFTPS.gov	Federal Inc Tax. Empe, Empr Medicare & SS	9,161.90 6012
7254	Insurance Company of the West (ICW)	Workers' Compensation Annual Premium 2023/24	24,107.00 6015
7255	Clarke	Merus 2.5 gal jugs (x4)	4,097.59 7002.1
7256	SDRMA	Pro-rated invoice to add new equipment	281.34 7010
7257	G.V. Burrows	Vehicle Fuel - 712.5 Gallons	3,069.45 7022
7258	McCormick, Kabot & Lew	Board Meeting 7/11/2023	1,975.00 7043
		Review letter to FAA re:Drone; Telephone conference w/Bill Reynolds Leading Edge	
		Telephone conference w/Michelle re: constituent issue	
		Conference w/Michelle & Jacob re: flooding issues, review flood map	
		Telephone conference w/Michelle & Charlie; Emails w/Sheri Special Meeting	
7259	City of Tulare	Land Rent	774.00 7062
7240	Big Tex Trailer World	2023 Big Tex Trailer for Argo	4,742.86 7062
E Debit	US Bank Charges	Direct Deposit Fees	12.25 7036
			<u>110,810.19</u>

Expenses		7/31/2023			
Union		6001 Transfer Funds from Salaries and Benefits FY 23/24 Budget	\$169,434.71		
Check #'s		7000 Transfer Funds from Services and Supplies FY 23/24 Budget	\$60,630.64		
EFTPS		8300 Transfer Funds from Fixed Assets FY 23/24 Budget	\$4,742.86		
E Debits			<u>\$224,808.21</u>		
	<b>Full Time Employees</b>				
DD1587	Michelle Dempsey		4,733.24	6001	
DD1588	Jacob Davis		3,722.87	6001	
DD1589	Jorge Lopez		2,497.76	6001	
DD1590	Ryan Stallings		2,127.70	6001	
DD1591	Quirino Valencia		2,566.10	6001	
DD1592	Victor Zamora		2,557.96	6001	
DD1593	Sheri Davis		2,758.68	6001	
	<b>Seasonal Employees</b>				
7260	John Coleman		1,765.29	6005	
7261	Justin Manning		1,855.66	6005	
7262	Pedro Medina-Mendez		1,527.25	6005	
7263	Matthew Minter		1,606.25	6005	
7264	Josephina Ortiz		1,291.31	6005	
7265	Rene Rodriguez		1,744.29	6005	
7266	David Servi		1,828.71	6005	
7267	Quirino Valencia III		1,849.59	6005	
EFTPS	CA Emp Dev Dept	UI, ETT, SDI & PIT	1,862.79	6004	
EFTPS	CalPERS (Health)	Monthly Health Premium -	20,079.40	6004	
7268	Principal Insurance Co.	Monthly Premium Denta, Vision, Life	1,246.18	6004	
7269	Assurity Life Insurance Co.	Employee Additional Health	426.11	6004	
7270	AFLAC (Employee)	Employee Additional Health	37.60	6004	
EFT	CalPERS (Employee)	Employee Additional 457 Roth	550.00	6011	
EFT	CalPERS (Employee)	Employee Additional deferred contribution	475.00	6011	
EFT	CalPERS (Retirement)	PERS Retirement contribution Employer & Employees	4,710.80	6011	
EFTPS	EFTPS.gov	Federal Inc Tax. Empe, Empr Medicare & SS	9,756.50	6012	
	<b>Service &amp; Supplies</b>				
7271	Delta MVCD	Mosquito Sample Testing (102 samples)	2,244.00	7001	
7272	Kings MAD	20 Bags of Censor Chemical	3,320.46	7002	
7273	G.V. Burrows	Vehicle Fuel - 729.0 gallons	3,134.62	7022	
7274	MVCAC	Membership Dues 2023-24	9,500.00	7027	
E Debit	US Bank Charges		365.47	395.25	7081
		So Cal Edison	17.53		7081
		So Cal Gas Co.	12.25		7036
		Direct Deposit Fee			
	<b>U.S. Bank Charges &amp; Credits</b>	<b>07/18/2023 Statement</b>		21,826.65	
7275	U Line	Tow Straps, Gloves	180.87		7001
	Tractor Supply	Chicken Feed	64.47		7001
	3M Health & Safety	Respirator Evaluation	29.00		7001
	Amazon.com	Hand Pumps, Flow Meter, Sample Bags, Rubber Boots, etc.	283.69		7001
	Brilite	Batteries for Flow Meter	108.91		7001
	Visalia Pipe & Supply	Fuel Torch Kit	152.74		7001
	Dema Engineering	Mixrite Injector System	491.32		7001
	Costco	Batteries	117.94		7001.2
	Amazon.com	Argo Cover, Emergency Kit Airboat, Connectors/Fittings	181.14		7001.2
	Boating and Airways	Boating Licenses	40.00		7001.2
	Sportman's Warehouse	Waders, Life Jackets, Winch (Airboat)	368.43		7001.2
	Linde	Dry Ice for CO2 Traps	564.03		7001.2
	Morris Levin & Son	Welding Supplies, Fittings, etc. (Airboat/Argo)	1,580.90		7001.2
	Little Machine Shop	Tooling Package (Lathe & Mill)	877.95		7001.2
	Grizzly Industrial	Rotary Table w/Tailstock & Chuck, Gears (Lathe & Mill)	507.70		7001.2
	Ford Distributing	Herd Seeder (Argo)	559.40		7001.2
	Weather Tech	Floor Mats	288.51		7001.2
	Mid Valley Pipe	Flat Bar, Angle Bar, Square Tube (Airboat)	171.82		7001.2
	Battery Pro	Battery for A1 Sprayer (Argo)	46.34		7001.2
	Ebay	Batteries for Flow Meter	97.43		7001.2
	Direct Distributing	PVC for Airboat	16.76		7001.2
	Sprayer Supplies	Spray Tips and Nozzles	47.00		7001.2

Carroll's Tire	Airboat Spare Tire	84.68	7001.2
DMV	Airboat Registration	2,695.44	7001.2
YOSEMITE LINEN	Employee Uniforms/Laundry	844.70	7004
STREAMLINE	Website/Yearly	2,988.00	7005
VERIZON	Office and Field Phones	612.34	7005
CARMINE	Monthly Tier for GPS	339.83	7005
T MOBILE	iPads, Phones (Michelle & Jacob)	208.72	7005
DIGITAL SPACE	Monthly Faxline	10.00	7005
Costco	Household Supplies	314.67	7009
CULLIGAN	Bottled Water	46.50	7009
MAS Enterprise	Brake Booster	1,042.40	7021
C.P. Phelps	windshield wash fluid, oil filters	63.58	7021
Carroll's Tire	New Tires Truck 2, 8, 13	507.36	7021
Lowe's	Connectors	11.67	7021
NPMA	Membership Dues Michelle	265.00	7027
AMCA	Membership Dues 2023/24 Michelle & Jacob	310.00	7027
UPS Store	Shipping	26.81	7036
Amazon.com	Copy Paper, Mouse, Card Stock Paper	158.53	7036
CLINE'S BUSINESS EQUIP	Copy count - C220 - 6/4 - 7/3/2023	30.00	7036
CLINE'S BUSINESS EQUIP	Copy count - C308 - 6/4 - 7/3/2023	105.76	7036
CLINE'S BUSINESS EQUIP	IT Services	60.00	7036
UNWIRED	Monthly Internet 6/22/23-7/21/23	125.97	7036
Smart & Final	Supplies for Board Meeting	123.66	7066
NPMA	Conference Registration	1,235.00	7073
CSDA	Conference (Michelle & Sheri)	1,350.00	7073
American Airlines	NPMA - Flight to Conference (Michelle)	810.34	7074
Hyatt Everline	GM Summit Tahoe	519.86	7074
City of Tulare	Water Bill	159.48	7081

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113,998.02



## ADAIR & EVANS

*an Accountancy Corporation*

Lance E. Morris, CPA  
David T. Eddy, CPA  
Tim A. Dodson, CPA  
Garry W. Riezebos, CPA  
Amanda Burlingame, CPA  
Michael J. Semas, CPA

Kathy L. Hamada, CPA  
Bret P. Stuber, CPA  
John M. Oppedyk, CPA  
Racquel Villapudua, CPA  
Amy Deschenes, CPA  
Janice Gish-Snow, CRTP

July 10, 2023

To the Board of Directors  
Tulare Mosquito Abatement District  
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 District (the "District") for the year ended June 30, 2023.

### **Audit Scope and Objectives**

We will audit the financial statements of the governmental activities, the general fund, and the disclosures, which collectively comprise the basic financial statements of Tulare Mosquito Abatement District as of and for the year ended June 30, 2023. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the 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 the District's RSI in accordance with auditing standards generally accepted in the United States of America (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 appropriate evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Budgetary Comparison Schedule
- 3) Proportionate Share of Net Pension Liability
- 4) Schedule of Contributions
- 5) Schedule of Changes in Net OPEB Asset 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 statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements:

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

- 1) Property Tax Revenues
- 2) Insurance Coverage

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP; and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

### **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 District or to acts by management or employees acting on behalf of the District.

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.



**Auditor’s Responsibilities for the Audit of the Financial Statements (continued)**

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, as needed. We will also request written representations from your attorneys as part of the engagement, and they may bill you for responding and they may bill you for responding to this inquiry.

**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.

**Audit Procedures—Compliance**

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the 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 assist in preparing the financial statements of Tulare Mosquito Abatement District in conformity with accounting principles generally accepted in the United States of America based on information provided by you. We will also prepare the Special Districts’ Financial Transactions Report required by the California State Controller’s Office, Division of Special Districts.

We will perform these 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.

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.

## **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 with the oversight of those charged with governance.

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 and subsidiary ledgers). 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 (GAAP). 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.

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.

### **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.

Tim Dodson 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 24, and to issue our reports no later than January 31, 2024.

Our fee for 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 \$14,000. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit.

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, add a separate section, 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.

# Agenda Item # 5

## Asphalt Sealing & Repair

4044 W Woodside Ct.  
Visalia, CA 93291  
+1 5599013741  
steve@asphaltsealingrepair.com



Asphalt Sealing & Repair

ADDRESS  
Tulare Mosquito Abatement District  
6575 Dale Fry Rd.  
Mefford Feild  
Tulare, Ca

SHIP TO  
Tulare Mosquito Abatement District  
6575 Dale Fry Rd.  
Mefford Feild  
Ca  
Tulare, CA

PROPOSAL AND 111113  
CONTRACT  
DATE 04/19/2023  
EXPIRATION  
DATE

1. Clean approximately 27,980 square feet of existing asphalt concrete, fill cracks as needed, apply an oil spot primer to oil spots as needed, & sealcoat above described area using two coats of Tuf-Cote Asphalt Seal applied by hand.	3,987.00
2. Replace all pre-existing parking lines. Lay out and paint 1 handicap parking stall, 1 handicap unloading area, 1 handicap path of travel, supply and install 1 handicap/van sign on the wall.	390.00
3. Fill Cracks with Deery 200 hot rubber crack fillers	1,200.00
TOTAL	<b>\$5,577.00</b>

Accepted By

Accepted Date

## **DISTRICT ACTIVITY TO DATE**

**8/7/2023**

### **WALS Program**

- More than half of the way completed

### **Flood Area Activities**

- Equipment Usage
  - Airboat
  - Argo
  - Drone

### **Surveillance**

- Trapping
  - Traps Set 880 Traps
  - Mosquitoes Collected 45,504 Mosquitoes
  - Mosquitoes Tested 93 Samples Tested
  - Virus
    - Mosquitoes WNV+ 12 ~ S.Visalia, Tulare, Plainview, Woodville, Alpaugh, Allensworth
    - Human WNV+ 1 ~ Tipton
    - Mosquitoes SLE+ 1 ~ Tulare
- CA Arbovirus Surveillance Bulletin
  - See attached.

### **Service Requests Year to Date**

- 2023: 129
- 2022: 182
- 2021: 212
- 2020: 608

California Arbovirus Surveillance Bulletin #17  
Week 31 Friday, August 4, 2023



**WEEKLY UPDATE**

**Humans**

West Nile virus

A total of 6 human cases of West Nile virus (WNV) were reported this week from 5 counties: Kern (1), Merced (1), San Bernardino (2), San Joaquin (1), and Tulare (1). **These are the first human cases of WNV reported from Kern, Merced, San Bernardino, and San Joaquin counties this year.** In 2023, a total of 8 human cases of WNV have been reported from 5 counties: Kern (1), Merced (1), San Bernardino (2), San Joaquin (1), and Tulare (3). Of the 8 cases, (75%) had neuroinvasive disease. The median age of the case-patients was 43 years and 8 (100%) of the case-patients were male. The dates of symptom onset ranged from June 30 to July 20. In addition to the 8 WNV human cases, 2 asymptomatic WNV-positive blood donors have been reported from 2 counties: Butte (1), and San Bernardino (1). At this time last year, 7 human cases of WNV had been reported from 4 counties.

St. Louis encephalitis virus

No human cases of St. Louis encephalitis virus (SLEV) were reported this week. In 2023, 1 human case of SLEV has been reported from 1 county. At this time last year, 2 human cases of SLEV had been reported from 2 counties.

**Dead Birds**

A total of 34 new WNV positive dead birds were reported this week from 13 counties: Colusa (2), Contra Costa (1), Los Angeles (1), Placer (3), Riverside (4), Sacramento (12), San Bernardino (3), San Joaquin (2), Solano (1), Sonoma (1), Sutter (1), Tulare (1), and Yolo (2). **This is the first detection of WNV activity in Colusa and Sonoma counties and the first detection of a WNV positive bird in San Bernadino County this year.** In 2023, 181 WNV positive dead birds have been reported from 20 counties. At this time last year, 60 WNV positive dead birds had been reported from 13 counties.

**Mosquito Pools**

West Nile virus

A total of 393 new WNV positive mosquito pools were identified from 22 counties: Butte (10), Contra Costa (1), Fresno (11), Kern (10), Kings (14), Lake (5), Los Angeles (41), Madera (23), Merced (5), Orange (1), Placer (21), Riverside (13), Sacramento (30), San Bernardino (21), San Joaquin (48), Shasta (23), Stanislaus (25), Sutter (9), Tulare (39), Ventura (1), Yolo (37), and Yuba (5). **This is the first detection of WNV activity in Orange County this year and the first detection of a WNV positive mosquito pool in Ventura County this year.** In 2023, 1,582 WNV positive mosquito pools have been reported from 27 counties. At this time last year, 965 WNV positive mosquito pools had been reported from 22 counties.

St. Louis encephalitis virus

A total of 28 new SLEV positive mosquito pools were identified from 6 counties: Fresno (6), Kern (5), Kings (6), Madera (1), Riverside (9), and Tulare (1). In 2023, 162 SLEV positive mosquito pools have been reported from 9 counties. At this time last year, 12 SLEV positive pools had been reported from 4 counties.

**Sentinel Chickens**

A total of 14 WNV positive chickens were reported this week from Merced County. In 2023, 27 WNV positive chickens have been reported from 4 counties. At this time last year, 17 WNV positive chickens had been reported from 5 counties.

**California Arbovirus Surveillance Bulletin #17**  
**Week 31 Friday, August 4, 2023**

<b>2022 &amp; 2023 YTD West Nile Virus Comparisons</b>		
	<b>2022</b>	<b>2023</b>
Total No. Dead Bird Reports	3,066	3,602
No. Positive Counties	23	31
No. Human Cases	7	8
No. Positive Dead Birds / No. Tested	60 / 817	181 / 913
No. Positive Mosquito Pools / No. Tested	965 / 18,736	1,582 / 28,718
No. Seroconversions / No. Tested	17 / 2,815	27 / 2,074

<b>YTD WNV Activity by Element and County, 2023</b>					
<b>County</b>	<b>Humans*</b>	<b>Horses</b>	<b>Dead Birds</b>	<b>Mosquito Pools</b>	<b>Sentinel Chickens</b>
Alameda			3	4	
Butte				24	4
Colusa			2		
Contra Costa			3	3	
El Dorado			1		
Fresno				48	
Imperial				1	
Kern	1	1		37	
Kings		1		47	
Lake			1	7	
Los Angeles			11	105	
Madera				43	
Merced	1			11	19
Napa				2	
Orange				1	
Placer			16	108	
Riverside			10	24	
Sacramento			82	151	
San Bernadino	2		3	42	
San Joaquin	1		11	267	
San Mateo			1		
Santa Clara			15	1	
Shasta				46	
Solano			2	12	
Sonoma			1		
Stanislaus			1	102	
Sutter			3	42	2
Tulare	3		5	280	2
Ventura			3	1	
Yolo			7	157	
Yuba				16	
<b>Totals</b>	<b>8</b>	<b>2</b>	<b>181</b>	<b>1,582</b>	<b>27</b>

\*Asymptomatic human infections are not included.

**California Arbovirus Surveillance Bulletin #17**  
 Week 31 Friday, August 4, 2023

<b>YTD SLEV Activity by Element and County, 2023</b>			
<b>County</b>	<b>Humans</b>	<b>Mosquito Pools</b>	<b>Sentinel Chickens</b>
Fresno		21	
Imperial		1	
Kern	1	22	
Kings		7	
Madera		1	
Riverside		99	
San Joaquin		1	
Stanislaus		1	
Tulare		9	
<b>Totals</b>	<b>1</b>	<b>162</b>	<b>0</b>

**TESTING SUMMARIES**

		<b>WNV</b>	<b>SLEV</b>	<b>WEEV</b>
<b>Human Cases</b>	Week	6	0	0
	YTD	8	1	0

		<b>Positive / Total Tested</b>					
		<b>WNV</b>	<b>SLEV</b>	<b>WEEV</b>	<b>CHIK</b>	<b>DENV</b>	<b>ZIKA</b>
<b>Dead Birds</b>	Week	34 / 69					
	YTD	181 / 913					
<b>Chicken Sera</b>	Week	14 / 88	0 / 88	0 / 88			
	YTD	27 / 2,074	0 / 2,074	0 / 2,074			
<b>Mosquito Pools</b>	Week	393 / 2,033	28 / 2,008	0 / 2,005	0 / 17	0 / 17	0 / 17
	YTD	1,582 / 28,718	162 / 25,882	0 / 28,188	0 / 303	0 / 303	0 / 303



Westinghouse Outdoor Power Equipment 12500 Peak Watt Dual Fuel Home Backup Portable Generator, Remote Electric Start, Transfer Switch Ready, Gas and Propane Powered, CARB Compliant



Visit the [Westinghouse Outdoor Power Equipment Store](#)  
4.7 out of 5 stars\_ 13,067 ratings

Roll over image to zoom in

-26% \$929.00 \$929.00

List Price: \$1,249.00 \$1,249.00



6 VIDEOS

Ships from Amazon.com

<b>Brand</b>	Westinghouse Outdoor Power Equipment
<b>Wattage</b>	9500 watts
<b>Fuel Type</b>	electric
<b>Power Source</b>	Gas Powered
<b>Recommended Uses For Product</b>	Residential
<b>Item Weight</b>	211 Pounds

**About this item**

- 9500 Running Watts and 12500 Peak Watts (Gasoline); 8500 Running Watts, 11200 Peak Watts (Propane); Remote Start With Included Key Fob, Electric and Recoil Start; Up to 12 Hours of Run Time on a 6.6 Gallon Fuel Tank With Fuel Gauge. Total Harmonic Distortion: ≤ 23%. Noise Level : 74 dBA, Grounding System : Bonded Neutral, Oil Capacity : 37.2 oz. (1.1 qt.).
- Features Two GFCI 120V 5–20R Standard Household Receptacle, One Transfer Switch Ready 120V L14-30R, and One RV Ready 120/240V 14–50R; All Outlets Have Rubber Covers for Added Safety
- Powered by a Heavy Duty 457cc Westinghouse 4-Stroke OHV Engine Featuring a Long-Lasting Cast Iron Sleeve With Automatic Low Oil Shutdown and Digital Hour Meter. VFT display gives you real time updates with the voltage output, frequency, and lifetime hours
- Plug-and-Play: Comes With a Remote Start Key Fob, 12V Battery Charger, Oil, an Oil Funnel, a Tool Kit, and a User's Manual to Get You Started Right Out of the Box (Minimal Assembly Required)
- All Westinghouse Portable Generators are Functionally Tested in the Factory and May Contain Minimum Residual Oil and/or Fuel Odor; EPA and CARB Compliant; Backed by 3-Year Limited Service, Labor, and Parts Coverage with Nationwide Customer Service Network



**PREDATOR >**

**9000 Watt Gas Powered Portable Generator with CO SECURE Technology, EPA**

(436) ▾ [Write a Review](#)

[See the Entire PREDATOR Generator Line](#)  
[Click Here](#)

The PREDATOR® 9000W Portable Generator provides more power for home backup in emergencies, high power tools at jobsites and more. This PGMA compliant generator features a larger fuel tank, GFCI outlets, and CO SECURE™ carbon monoxide shutdown for safety.

**\$879<sup>99</sup>**

**Product Overview**

The PREDATOR® 9000 Max Starting Watt, 7250 Running Watt Gas Powered Portable Generator is built with reliability and safety in mind. Powered by a dependable 420cc PREDATOR® gas engine, this generator is ideal for emergencies, jobsites, and home backup. GFCI outlets, a large fuel tank, and long runtime make this generator an unbeatable value. 9000 max starting watts and 7250 running watts make this unit capable of powering several home essentials during an outage or providing power on the go.

- CO SECURE™ technology automatically shuts down the generator for safety when harmful levels of carbon monoxide are detected
- Ultrapowerful PREDATOR® 420cc engine provides plenty of power for large backup applications
- Electric start for easy start-up every time (requires battery, sold separately)
- Runtime up to 13 hours @ 50% load per fill-up
- Heavy duty 1-1/4 in. steel roll cage for protection in tough working conditions
- Low oil indicator/low oil shutdown
- UL listed circuit breakers
- OSHA compliant outlets with GFCI are ideal for jobsites
- Includes (2) 120V GFCI protected 5-20R duplex outlets, (1) 120V L5-30R twist-lock outlet, (1) 120/240V L14-30R twist-lock outlet, (1) 12VDC outlet
- Complies with ANSI/PGMA G300-2018 standard

**▲ IMPORTANT INFORMATION**

- Wheel kit and battery sold separately. This item can only be shipped within the 48 contiguous states via Standard Ground Shipping. Oversized item: cannot be shipped to Alaska or Hawaii. In order to return this item for a refund or replacement, all fuel must first be drained.
- An additional lift-gate charge may apply.
- This item is subject to a 20% restocking fee

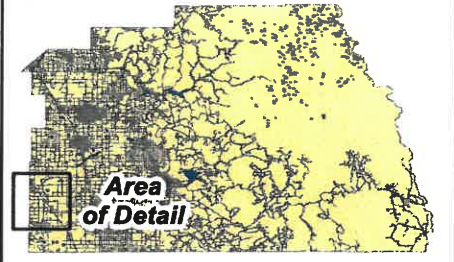
**Product Features**



- 1 CO SECURE™ TECHNOLOGY** automatically shuts down the generator for safety when harmful levels of carbon monoxide are detected
- 2 ELECTRIC START** for easy starts every time (requires battery, sold separately)
- 3 FUEL GAUGE**
- 4 GFCI PROTECTION AND AUTOMATIC LOW OIL SHUTDOWN**
- 5 OUTLET COVERS** protect against dust, dirt, and other debris
- 6 HEAVY DUTY 1.25 IN. STEEL FRAME** for protection and easy tie down support
- 7 VIBRATION-DAMPENING PADS** reduce noise and extend life
- 8 10 IN. HEAVY DUTY WHEELS** for easy transportation (wheel kit sold separately)

# Agenda Item # 8

## Tulare County



# Tulare County, California

## Aerial Larvicide Application Date: August 1, 2, & 3, 2023

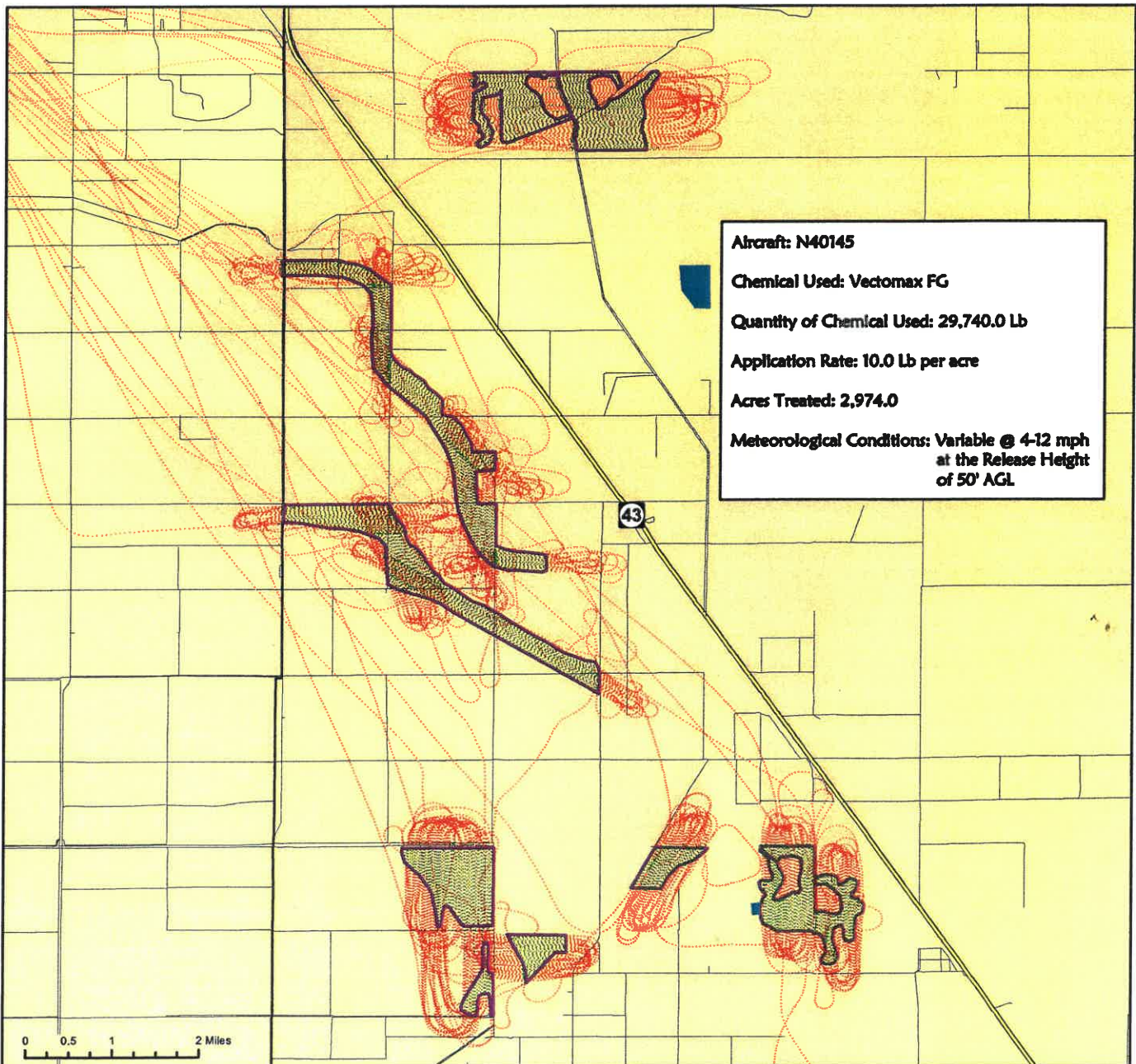
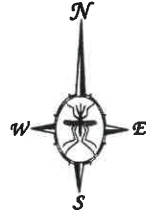


### Flight Line

Spray Off ●

Spray On ●

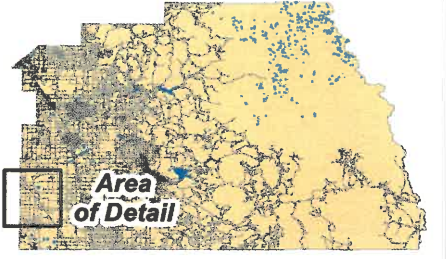
Treatment Areas



VDCI  
1320 Brookwood Dr., Suite H  
Little Rock, AR 72202

These map products were developed for use by VDCI for its internal purposes only and were not designed or intended for general use by members of the public. VDCI makes no representation or warranty as to its accuracy, timeliness, or completeness, and in particular, its accuracy in labeling or displaying dimensions, contours, property boundaries, or placement or location of any map features thereon. © 2023 VDCI. All rights reserved.

# Tulare County



# Tulare County, California

Aerial Larvicide Application Date:  
August 3, 2023

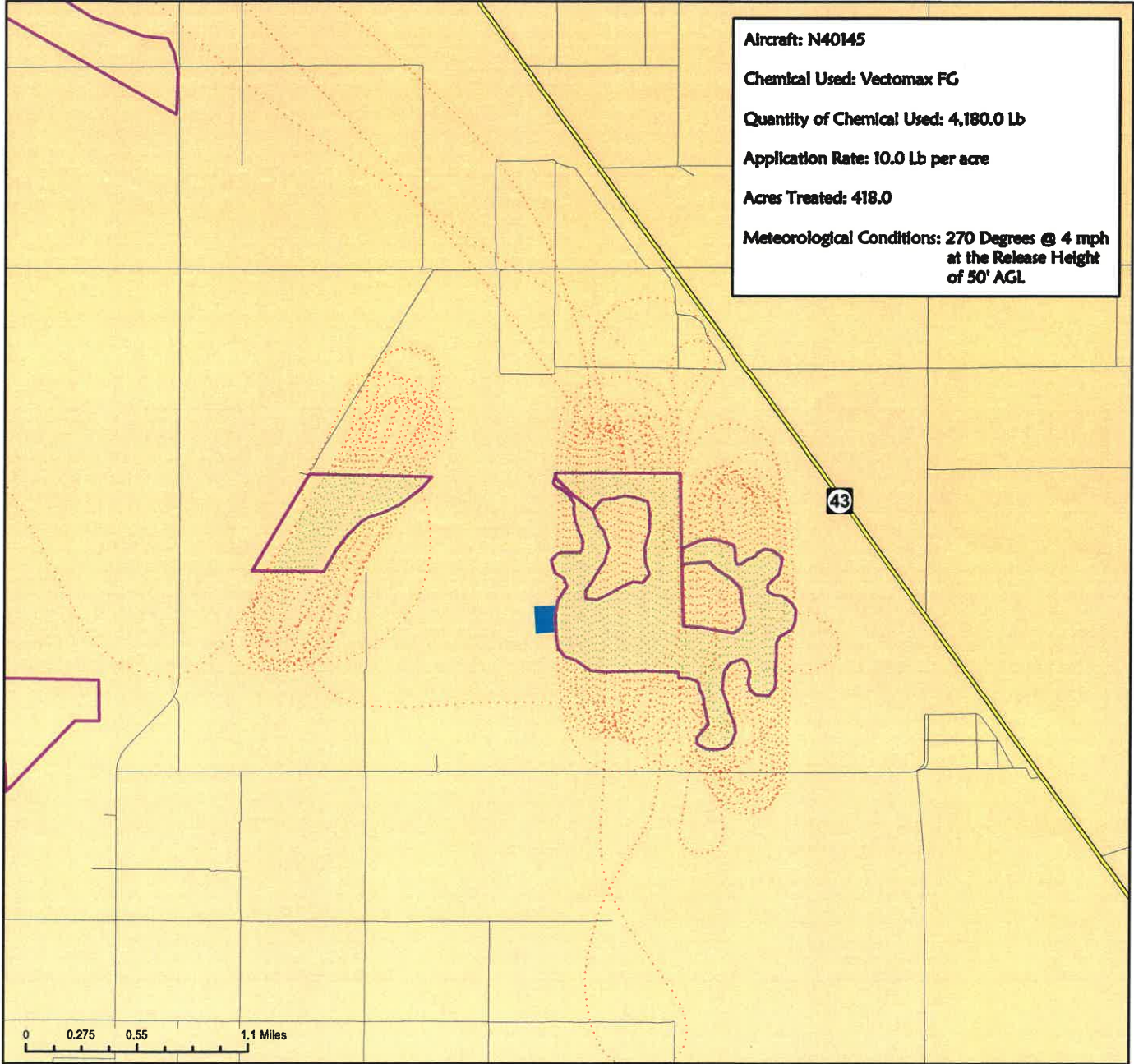
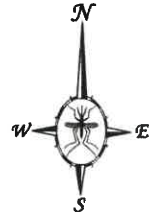


### Flight Line

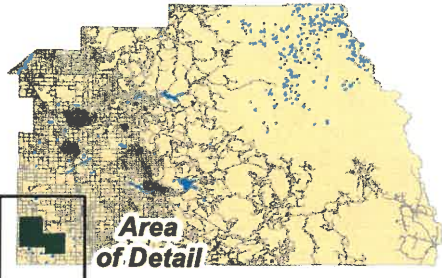
Spray Off ●

Spray On ●

Treatment Areas □



# Tulare County

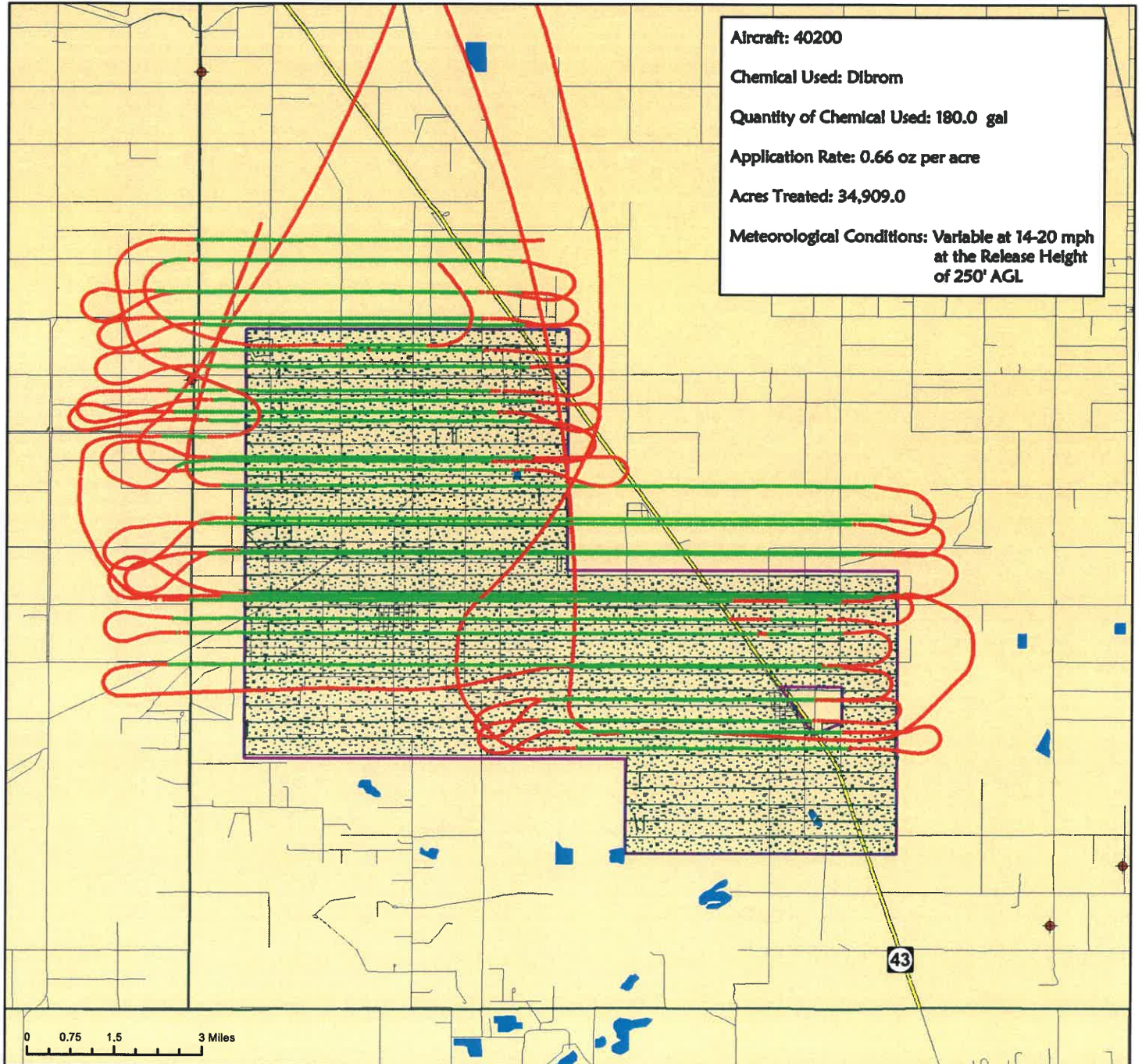
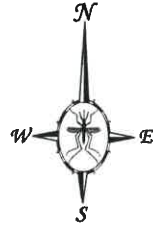


# Tulare County, California

## Aerial Adulticide Application Date: August 3, 2023



- Flight Line**
- Spray Off**
- Spray On**
- Towers**
- Spray Deposition**
- Treatment Areas**



# Agenda Item # 10



STATE OF CALIFORNIA  
CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES  
**DESIGNATION OF APPLICANT'S AGENT RESOLUTION**  
**NON-STATE AGENCIES**  
OES-FPD-130 (Rev. 10-2022)

RECOVERY DIRECTORATE  
FINANCIAL PROCESSING DIVISION

Cal OES ID No: \_\_\_\_\_

## DESIGNATION OF APPLICANT'S AGENT RESOLUTION FOR NON-STATE AGENCIES

BE IT RESOLVED BY THE \_\_\_\_\_ OF THE \_\_\_\_\_  
(Governing Body) (Name of Applicant)

THAT \_\_\_\_\_, OR  
(Title of Authorized Agent)

\_\_\_\_\_, OR  
(Title of Authorized Agent)

\_\_\_\_\_  
(Title of Authorized Agent)

is hereby authorized to execute for and on behalf of the \_\_\_\_\_,  
(Name of Applicant)

a public entity established under the laws of the State of California, this application and to file it with the California Governor's Office of Emergency Services for the purpose of obtaining federal financial assistance for any existing or future grant program, including, but not limited to any of the following:

- **Federally declared Disaster (DR), Fire Mitigation Assistance Grant (FMAG), California State Only Disaster (CDAA), Immediate Services Program (ISP), Hazard Mitigation Grant Program (HMGP), Building Resilient Infrastructure and Communities (BRIC), Legislative Pre-Disaster Mitigation Program (LPDM),** under
- Public Law 93-288 as amended by the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, and/or state financial assistance under the California Disaster Assistance Act.
- **Flood Mitigation Assistance Program (FMA),** under Section 1366 of the National Flood Insurance Act of 1968.
- **National Earthquake Hazards Reduction Program (NEHRP)** 42 U.S. Code 7704 (b) ((2) (A) (ix) and 42 U.S. Code 7704 (b) (2) (B) National Earthquake Hazards Reduction Program, and also The Consolidated Appropriations Act, 2018, Div. F, Department of Homeland Security Appropriations Act, 2018, Pub. L. No. 115-141
- **California Early Earthquake Warning (CEEW)** under CA Gov Code – Gov, Title 2, Div. 1, Chapter 7, Article 5, Sections 8587.8, 8587.11, 8587.12

That the \_\_\_\_\_, a public entity established under the  
(Name of Applicant)

laws of the State of California, hereby authorizes its agent(s) to provide to the Governor's Office of Emergency Services for all matters pertaining to such state disaster assistance the assurances and agreements required.



### Cal OES Form 130 Instructions

**A Designation of Applicant's Agent Resolution for Non-State Agencies is required of all Applicants to be eligible to receive funding. A new resolution must be submitted if a previously submitted resolution is older than three (3) years from the last date of approval, is invalid, or has not been submitted.**

When completing the Cal OES Form 130, Applicants should fill in the blanks on pages 1 and 2. The blanks are to be filled in as follows:

#### Resolution Section:

**Governing Body:** This is the group responsible for appointing and approving the Authorized Agents.

Examples include: Board of Directors, City Council, Board of Supervisors, Board of Education, etc.

**Name of Applicant:** The public entity established under the laws of the State of California.

Examples include: School District, Office of Education, City, County or Non-profit agency that has applied for the grant, such as: City of San Diego, Sacramento County, Burbank Unified School District, Napa County Office of Education, University Southern California.

**Authorized Agent:** These are the individuals that are authorized by the Governing Body to engage with the Federal Emergency Management Agency and the California Governor's Office of Emergency Services regarding grants for which they have applied. There are two ways of completing this section:

1. **Titles Only:** The titles of the Authorized Agents should be entered here, not their names. This allows the document to remain valid if an Authorized Agent leaves the position and is replaced by another individual. If "Titles Only" is the chosen method, this document must be accompanied by either a cover letter naming the Authorized Agents by name and title, or the Cal OES AA Names document. The supporting document can be completed by any authorized person within the Agency (e.g., administrative assistant, the Authorized Agent, secretary to the Director). It does not require the Governing Body's signature.
2. **Names and Titles:** If the Governing Body so chooses, the names **and** titles of the Authorized Agents would be listed. A new Cal OES Form 130 will be required if any of the Authorized Agents are replaced, leave the position listed on the document, or their title changes.

# Manager's Report



California Public Employees' Retirement System  
P.O. Box 942715, Sacramento, CA 94229-2715

888 CalPERS (or 888-225-7377)  
TTY: (877) 249-7442 Fax: (800) 959-6545  
[www.calpers.ca.gov](http://www.calpers.ca.gov)

**California Public Employees' Retirement System**

July 01, 2023

Michelle Dempsey-Robinson  
Tulare Mosquito Abatement District  
6575 DALE FRY RD.  
TULARE, CA 93274-9073

Business Unit: 1900  
CalPERS ID:  
Invoice Number: 100000017215902  
Invoice Date: July 01, 2023  
Payment Due Date: July 31, 2023

Description	Amount				
<p>Annual Unfunded Accrued Liability as of the June 30, 2021 Actuarial Valuation for Rate Plan Identifier 26798.</p> <p>The total minimum required employer contribution is the sum of the Plan's Employer Normal Cost Rate (expressed as a percentage of payroll) plus the Employer Unfunded Accrued Liability Contribution Amount.</p> <p>Your agency's monthly amount due toward the Unfunded Accrued Liability is:</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Amount</td> <td style="width: 50%;">Due Date</td> </tr> <tr> <td>\$13.33</td> <td>July 31, 2023</td> </tr> </table> <p>If you would like to prepay the entire Annual Payment toward your Plan's Unfunded Accrued Liability, you can submit the Annual Lump Sum Prepayment amount of \$155.00 to the invoice number above by July 31, 2023 instead of the monthly amount listed.</p> <p>Please refer to the June 30, 2021 Actuarial Valuation report for the details of this calculation. Reports are available at CalPERS On-Line or by visiting <a href="http://www.mycalpers.ca.gov">www.mycalpers.ca.gov</a></p> <p>Unfunded Accrued Liability contributions are to be paid in full by the payment due date each month. Payments that are not received in full on or before this date will be assessed interest on the total outstanding balance due (Public Employees' Retirement Law § 20572 (b)). Please note that this monthly statement is a demand for payment in accordance with Public Employees' Retirement Law § 20572 (a).</p> <p>For questions concerning your invoice, please call our CalPERS Customer Contact Center at 888 CalPERS (or 888-225-7377) and ask to be referred to the Financial Office.</p>	Amount	Due Date	\$13.33	July 31, 2023	<p><b>Total Due</b></p> <p><b>\$13.33</b></p>
Amount	Due Date				
\$13.33	July 31, 2023				







California Public Employees' Retirement System  
P.O. Box 942715, Sacramento, CA 94229-2715

888 CalPERS (or 888-225-7377)  
TTY: (877) 249-7442 Fax: (800) 959-6545  
www.calpers.ca.gov

California Public Employees' Retirement System

July 01, 2023

Michelle Dempsey-Robinson  
Tulare Mosquito Abatement District  
6575 DALE FRY RD.  
TULARE, CA 93274-9073

Business Unit: 1900  
CalPERS ID:  
Invoice Number: 100000017215890  
Invoice Date: July 01, 2023  
Payment Due Date: July 31, 2023

Description	Amount				
<p>Annual Unfunded Accrued Liability as of the June 30, 2021 Actuarial Valuation for Rate Plan Identifier 1234.</p> <p>The total minimum required employer contribution is the sum of the Plan's Employer Normal Cost Rate (expressed as a percentage of payroll) plus the Employer Unfunded Accrued Liability Contribution Amount.</p> <p>Your agency's monthly amount due toward the Unfunded Accrued Liability is:</p> <table border="0"> <tr> <td>Amount</td> <td>Due Date</td> </tr> <tr> <td>\$1,913.67</td> <td>July 31, 2023</td> </tr> </table> <p>If you would like to prepay the entire Annual Payment toward your Plan's Unfunded Accrued Liability, you can submit the Annual Lump Sum Prepayment amount of \$22,221.00 to the invoice number above by July 31, 2023 instead of the monthly amount listed.</p> <p>Please refer to the June 30, 2021 Actuarial Valuation report for the details of this calculation. Reports are available at CalPERS On-Line or by visiting <a href="http://www.mycalpers.ca.gov">www.mycalpers.ca.gov</a></p> <p>Unfunded Accrued Liability contributions are to be paid in full by the payment due date each month. Payments that are not received in full on or before this date will be assessed interest on the total outstanding balance due (Public Employees' Retirement Law § 20572 (b)). Please note that this monthly statement is a demand for payment in accordance with Public Employees' Retirement Law § 20572 (a).</p> <p>For questions concerning your invoice, please call our CalPERS Customer Contact Center at 888 CalPERS (or 888-225-7377) and ask to be referred to the Financial Office.</p>	Amount	Due Date	\$1,913.67	July 31, 2023	
Amount	Due Date				
\$1,913.67	July 31, 2023				
<b>Total Due</b>	<b>\$1,913.67</b>				

myCalPERS 2263



0000000147422758