

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
John Avila



The Tulare Mosquito Abatement District Board of Trustees regular Meeting will be held on Tuesday, August 13th 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 9th, 2019 Board of Trustee Meeting**
3. **Payment of Check Numbers 5849 - 5891**
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.
4. **Implementation of FY 18/19 Audit**
5. **Discussion and Decision on OPEB Actuarial Report**
6. **PERS Unfunded Liability Statement**
7. **CalPers Investment Returns for FY 2018-2019**
8. **Discussion and decision to accept Resolution 2019-001 - Cal Pers Health Region change**
9. **West Nile Human cases in District (2)**
10. **CSDA meeting at Fresno Irrigation District 7/31/19**
11. **Meeting with Tulare Cemetery District Board 7/31/19**
12. **Monolith Properties - Warning & Response**
13. **Manager's Report**
 - a. **Activity at the District - Aedes & Culex**
 - b. **1st Invasive Teleconference 2019**
 - c. **How Fast Mosquitoes Multiply**
14. **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 9th DAY OF JULY 2019, 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, Pat Nunes, Robert Clark, Chuck Mayer, Stan Creelman, and Robert Uchita . Also present at the Board Meeting were John Avila, District Manager, Michelle Dempsey, 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 June 11, 2019 Board of Trustees Meeting.

The minutes of the meeting held on June 11, 2019, were presented to the board in writing and reviewed. Upon a motion made by Pat Nunes, seconded by, Chuck Mayer, and unanimously carried, the minutes of the meeting held on June 11, 2019, were approved as presented.

Agenda Item No. 3: Additions / Approval of Agenda.

There were no additions to the agenda.

Agenda Item No. 4: Payment of Check Number 5809 - 5848, 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 21913 a Transfer of Funds from Tulare County Fund #778 to the District's Union Bank Account ending in 4408.

The board members reviewed the District's Union Bank checking account, check numbers 5808 5848, 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 21913 a transfer of funds from the District's Tulare County fund #778 to the District's account with Union Bank, account ending in 4408, in the sum of \$300,000.00. Upon a motion duly made by Robert Clark, seconded by Stan Creelman, and unanimously carried, the Union Bank checking account, check numbers 5809 - 5848, the electronic fund transfers (EFTPS) for payment of Social Security, Medicare and Federal Tax Payments to the IRS, and the electronic debit payments from the District's Union Bank checking account, and claim number 21913 a transfer of funds from the District's Tulare County fund #778 to the District's account with Union Bank, account ending in 4408, in the sum of \$300,000.00. were approved.

Agenda Item No. 5: Surveillance Summary - Michelle Dempsey.

Michelle reviewed with the board her summary of the mosquito activity and trapping within the District. She advised that this year the District has received numerous service calls for mosquito issues and this is in line with what other neighboring districts are also seeing this year. As of July 5, 2019, the District has trapped 40 female and 3 male Aegypti mosquitos within the District, and at this same time last year there were no Aegypt mosquitos trapped.

Agenda Item No. 6: CalPers 2020 Health Insurance Rates.

John advised the board that CalPers is proposing a 2% premium increase for the health insurance premium.

Agenda Item No. 7: Tulare Union High School Area Mosquito Issues & WALs Test Trial.

John advised that the District is observing heavy mosquito trapping in and around Tulare Union High School. As a result of these high trappings, the District in coordination with Valent BioScience will conduct a sample trial of WALs for Zika Vector Management in this area.

Agenda Item No. 8: North Oaks Neighborhood Mosquito Issue & Resident Informational Meeting.

John advised that the District received numerous calls and complaints about mosquitos from residents of Oaks Estates Mobile Home Park, so the District responded and discovered that the source of the mosquito issues was an overgrown ponding basin located within the mobile home park. The District attempted to treat the basin, but efforts were hindered by the overgrown trees and vegetation surrounding the ponding basin. The manager of the mobile home park is now attempting to get the overgrown trees and vegetation addressed so that the District can more effectively treat the ponding basin moving forward. John also advised that he conducted an informational meeting for the residents of the mobile home park to educate them about mosquitos and prevention.

Agenda Item No. 9: Bids and Availability of One Ton.

John advised the board that he has received two bids for a new one ton truck. The first bid was from Will Tiesiera Ford in the amount of \$36,627.81, and a second bid from Winner Chevrolet in the amount of \$32,829.41. John advised he is awaiting the receipt of a third bid from Merle Stone Chevrolet.

Agenda Item No. 10: District Flow Chart.

John reviewed with the board the newly designed District flow chart after the creation of the mechanic/field technician position.

Agenda Item No. 11: 2020 Sexual Harassment Prevention Requirements for Current Staff.

John advised the board that the District needs to provide sexual harassment prevention training for all staff, and that he is working on lining up the training for the District staff.

Agenda Item No. 12: Manager's Report.

- a) SDRMA Insured Vehicle Values - John provided the board with the SDRMA's Vehicle Inventory Program that notes the District's insured vehicle coverage and values.
- b) Tulare County Fair September 11 - 15: John advised the board that the District has secured booth rental and would participate at the 2019 Tulare County Fair to provide awareness and education related to mosquitos.
- c) West Nile Virus, 20 Years Later - John provided each board member with an article entitled West Nile Virus, 20 Years Later, published in the Public Health Landscape, for their review and consideration.

Page 3 of 3.

Agenda Item No. 13: Meeting Adjourned.

There being no further business to come before the board, upon a motion duly made by Chuck Mayer, seconded by Robert Uchita, and unanimously carried, the special meeting was adjourned at 1:44 p.m.

SECRETARY

				Union
				Check #'s
				EFTPS
				E Debits
Full Time Employees				
6001	John Avila		2,627.66	DD1026
6001	Michelle Dempsey		2,414.91	DD1027
6001	Andrew Conard		1,867.84	DD1028
6001	Armando Gonzalez		1,934.69	DD1029
6001	Quirino Valencia		1,773.85	DD1030
6005	Jesse Carver		1,245.92	5849
6005	John Coleman		1,159.87	5850
6005	Rene Rodriguez		1,269.52	5851
6005	David Servi		1,149.84	5852
6005	Johnathan Summers		888.08	5853
6005	Victor Zamora		1,977.37	5854
6004	CA Emp Dev Dept	UI, ETT, SDI & PIT	902.73	EFTPS
6004	Choice Builders	Monthly premium for employee Dental Vision & Life Insurance	968.50	5855
6008	Robert Clark	Board Meeting 7/09/19	100.00	5856
6008	Stan Creelman	Board Meeting 7/09/19	100.00	5857
6008	Charles Mayer	Board Meeting 7/09/19	100.00	5858
6008	Pat Nunes	Board Meeting 7/09/19	100.00	5859
6008	Charlie Pittigliano	Board Meeting 7/09/19	100.00	5860
6008	Robert Uchita	Board Meeting 7/09/19	100.00	5861
6011	CalPERS (Retirement)	Unfunded Liability (Classic)	671.93	EFPTS
6011	CalPERS (Retirement)	Unfunded Liability (Pepra)	156.55	EFPTS
6011	CalPERS (Employee)	Employee Additional 457 Roth	325.00	EFPTS
6011	CalPERS (Employee)	Employee Additional deferred contribution	400.00	EFPTS
6011	CalPERS (Retirement)	PERS Retirement contribution Employer & Employees	2,212.46	EFTPS
6012	Union Bank	Federal Inc Tax, Employee/Employer Medicare & SS	5,763.24	EFTPS
7001	Adapco	Teknar 264 gallons (tote)	10,050.89	5862
7001	Tulare County Fair	2019 Commercial Exhibit Space Contract	575.00	5863
7001	Bio Quip	Laboratory Chill table	1,987.51	5864
7001	Univar	Pyronyl 525 - 10 gallons	1,125.80	5865
7001	Verizon	Field Communications	73.69	5866
7005		Office Phones	115.60	
7009	Culligan	Bottled Water	81.75	5867
7021	C.P. Phelps	Vehicle Fuel	2,022.75	2,041.14
7021		Shop Supplies	18.39	
7021	MAS Enterprises	Truck # 6 Water Pump replacement	441.90	
7021	Morris Levin	Shop Supplies	5.40	
7036	Cline's Business Equipment	IT support/maintenance	60.00	173.76
7036		Monthly maintenance contract - copier	113.76	
7043	McCormick, Kabot, Jenner, & Lew	Board Meeting 7/09/19		300.00
7062	City of Tulare	Land Rent	774.00	889.92
7081		Water & Refuse Pickup Service	115.92	5873
Union Bank Charges				
7036		Direct Deposit Fee	8.75	E Debit

48,181.07

				Union Bank	Check #'s
Full Time Employees					EFTPS
6001	John Avila			2,627.67	DD1041
6001	Michelle Dempsey			2,414.91	DD1042
6001	Andrew Conard			1,867.84	DD1043
6001	Armando Gonzalez			1,934.70	DD1044
6001	Quirino Valencia			1,773.85	DD1045
6005	Jesse Carver			1,482.06	5874
6005	John Coleman			1,375.19	5875
6005	Rene Rodriguez			1,493.65	5876
6005	David Servi			1,406.99	5877
6005	Johnathan Summers			1,134.63	5878
6005	Victor Zamora			2,319.21	5879
6004	CA Emp Dev Dept	UI, ETT, SDI & PIT		963.43	EFTPS
6004	CalPERS (Health)	Monthly Health Premium		11,856.99	EFTPS
					5880 VOID
6004	AFLAC (Employee)	Employee Additional Health After-Tax	565.88	603.48	5881
		Employee Additional Health Pre-Tax	37.60		
6011	CalPERS (Employee)	Employee Additional 457 Roth		325.00	EFPTS
6011	CalPERS (Employee)	Employee Additional deferred contribution		400.00	EFPTS
6011	CalPERS (Retirement)	Unfunded Liability (Classic)		671.93	EFPTS
6011	CalPERS (Retirement)	Unfunded Liability (Pepra)		156.55	EFPTS
6011	CalPERS (Retirement)	PERS Retirement contribution Employer & Employees		2,212.46	EFPTS
6012	Union Bank	Federal Inc Tax., Employee/Employer Medicare & SS		6,333.66	EFTPS
Services & Supplies (2000)					
7001	Verizon (Verizon Wireless Fleet)	GPS System Monthly Charge (May)		285.00	5882
7001	Yosemite Linen Supply	Employee uniforms & related laundry service		492.32	5883
7001	Adapco	Teknar tote - 264 gallons		13,020.14	5884
7001	Lowe's	Field Supplies (Sprayers, tanks, etc)		96.01	5885
7001	Sacramento Koi, Inc	50% deposit on Fish Filtration System		9,446.32	5886
7021	Gary V Burrows, Inc	Fuel	2,066.71	2,436.81	5887
7021	Gary V Burrows, Inc.	Bulk Automotive Oil	370.10		
7021	Big Brand Tire	Replacement Tires Trk #2 & #12 - Alignment Trk #8		392.89	5888
7027	MVCAC	Corporate Membership Dues FY 19/20		9,500.00	5889
7043	McCormick, Kabot, Jenner & Lew	6/17/2019 Research inspection warrant issues; dictate memo of Points and Authorities re Inspection Warrant, Inspection Warrant and Declaration of John Avila	700.00	1,120.00	5890
		6/24/2019 Review and revise Memo of Points and Authorities re inspection warrant, Declaration of John Avila, Inspection Warrant	300.00		
		6/25/2019 Revise Inspection Warrant; emails to and from John Avila	100.00		
		5/31/2019 Tulare County Superior Court - In the Matter of Delta Vector Control District copy of entire file	20.00		
Union Bank Charges & Credits		7/31/2019 Statement		348.73	E Debits
7081	SC Edison		257.17		
7081	SoCal Gas		17.81		
7036	Union Bank - Positive Pay monthly maintenance fees		55.00		
7036	Direct Deposit Fee		8.75		
7036	Union Bank -Verification of Deposit Fees		10.00		
U.S.Bank Charges & Credits		7/18/2019 Statement		1,220.37	5891
7001	Digital Deployment	Streamline May Website	200.00		
7001	Amazon.com	Ice Machine Filter x2	74.36		
7001	Tractor Supply	Chicken Feed	49.70		
7001	Tulare County Fair	Parking and Admit passes	160.00		
7005	AT&T	Monthly Faxline	10.60		
7009	Costco	Household Supplies	171.37		
7027	AMCA	Michelle's Membership	145.00		
7036	UnWired Broadband	Monthly Internet	135.97		
7036	At A Glance	2020 Planner Refill	49.78		
7036	Amazon.com	Office Supplies - Misc.	44.78		
7036	Amazon.com	Office Supplies - Misc.	61.91		
7036	Vista Print	Business Cards - Manager	116.90		

81,712.79

NEW ACCOUNT ACTIVITY						
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT	
06-24	06-21	BUS MGMT DAILY BULLET-P 800-543-2055 VA PUR ID: 80194065 TAX: 0.00	24492159172894801940658	2741	65.95	
06-24	06-22	ATT*WEBSITE SOLUTIONS 888-932-4678 TX PUR ID: 58980425 TAX: 0.00	24692169173100969226591	4814	10.60	
06-25	06-24	UNWIRED BROADBAND 559-2814444 CA PUR ID: TAX: 0.00	24436549176010482718373	7372	135.97	
06-26	06-25	IN *DIGITAL DEPLOYMENT, I 916-2080903 CA PUR ID: 100810 TAX: 0.00	24692169176100686556475	7372	200.00	
06-26	06-25	ACCO BRANDS DIRECT 800-5655396 IL PUR ID: o625756550 TAX: 0.00	24906419176075269951742	5943	49.78	
06-27	06-26	VISTAPR*VISTAPRINT.COM 866-8936743 MA PUR ID: jfzcAoFvpk2yeKp4AQWLaw TAX: 0.00	24692169177100208522616	2741	116.90	
07-02	07-01	COSTCO WHSE #1017 VISALIA CA PUR ID: 00008033 TAX: 0.00	24431069183898000080333	5300	171.37	
07-09	07-09	AMZN MKTP US*MH6GT70Y0 AM AMZN.COM/BILL 2#A31069190083325207801 PUR ID: 112-3159602-86730 TAX: 4.73	244310691900833325207801	5942	61.91	
07-10	07-09	AMZN MKTP US*MH5KL6891 AM AMZN.COM/BILL 2#A31069190083335970463 PUR ID: 112-3159602-86730 TAX: 3.41	24431069190083335970463	5942	44.78	
07-12	07-11	AMZN MKTP US*MH7YU2HX2 AMZN.COM/BILL WA24692169182100595862337 PUR ID: 112-6883422-25946 TAX: 5.66	244692169182100595862337	5942	74.36	
07-17	07-16	BUS MGMT DAILY BULLET-P 8005432055 VA PUR ID: 75268393 TAX: 0.00	74492159187894752683931	2741	65.95CR	
07-18	07-16	TULARE COUNTY FAIR 559-6864707 CA	24559309198900018240872	7996	160.00	

NEW ACCOUNT ACTIVITY						
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT	
06-26	06-24	AMERICAN MOSQUITO CONTROL 856-439-9222 NJ PUR ID: 100736056783 TAX: 0.00	24707809178030038708219	8699	145.00	
07-15	07-12	TRACTOR SUPPLY #1269 TULARE CA PUR ID: TAX: 0.74	24137469195001360009407	5599	49.70	



P.O. BOX 6343
FARGO ND 58125-6343



000000003 01 SP 0.560 106481033701442 P
TULARE MOSQUITO ABATE
ATTN JOHN AVILA
6575 DALE FRY ROAD
TULARE CA 93274-9073

ACCOUNT NUMBER

STATEMENT DATE 07-18-2019

AMOUNT DUE \$1,220.37

NEW BALANCE \$1,220.37

PAYMENT DUE ON RECEIPT

AMOUNT ENCLOSED
\$

Please make check payable to "U.S. Bank"

U.S. BANK CORPORATE PAYMENT SYSTEM
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

4866714555514949 000122037 000122037

INVOICE



Invoice Date: 06/24/2019
Invoice #: INV00696290
Payment Terms: Due Upon Receipt
Due Date: 06/24/2019
Sales Person: Nyisha Jefferson
Account Number: A00015396

Phone: (559) 261-4444 Fax: (559) 432-2315

Previous Balance: \$0.00
Payments Received: \$135.97
Adjustments: \$0.00
Current Charges: \$135.97
Sales Tax: \$0.00
Invoice Total: \$135.97
Invoice Balance: \$0.00
Total Amount Due: \$0.00

John Avila
6575 Dale Fry Road
Tulare California

PO Number:

Item	Qty	Type	Product Description	Price	Period	Total
A-S01038978	1	Recurring Charge	ASUS AC1750 Wireless Dual Band Gigabit Wi-Fi Router	\$9.99	06/22/2019-07/21/2019	\$9.99
A-S01038978	1	Recurring Charge	Asymmetrical 6 Mbps MIR Down/1.50 Mbps MIR Up	\$109.99	06/22/2019-07/21/2019	\$109.99
A-S01038978	1	Recurring Charge	Rocket M Series Point to Point	\$15.99	06/22/2019-07/21/2019	\$15.99



You can manage your account, pay your invoices, and see your support cases in the unWired **Customer Portal**. Go to myunwired.com, click "Customer Portal", and click "Create Your Account".

Please detach bottom portion and return with your payment

From:
John Avila
John Avila
6575 Dale Fry Road
Tulare California

Invoice Date: 06/24/2019
Invoice Number: INV00696290
Due Date: 06/24/2019
Payment Terms: Due Upon Receipt
A00015396

unWired Broadband, Inc.
215 W Fallbrook Ave
Suite 203
Fresno CA 93711

Amount Due	Enclosed
\$0.00	

Digital Deployment, Inc.
2321 P Street, First Floor
Sacramento, CA 95816
(916) 208-0903
ginger@digitaldeployment.com



SALES RECEIPT

BILL TO

Michelle Dempsey
Tulare Mosquito Abatement
District
6575 Dale Fry Rd
Tulare, CA 93274

SALES # 100810
DATE 06/25/2019

PMT METHOD

Visa - xxxxxxxxxxxx

ACTIVITY

Member 200
Streamline Monthly Member Fee

AMOUNT
200.00

Based upon annual revenue of \$1M - \$4.999M
Base fee of \$300.00 less association member discount of \$100.00.

Time Period: For the month of the date of this invoice (See "Invoice Date", above.)

7001

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If you have any questions or feedback, please feel free to reach out via the support portal at <https://support.getstreamline.com/> or by sending an email to support@getstreamline.com, 1 @ \$200.00

TOTAL	200.00
BALANCE DUE	\$0.00

Order Details

Order #: o625756550

Order Date: June 21, 2019

Order Status: SHIPPED

Shipping Address

6575 Dale Fry Rd
Tulare, CA, 93274-9073

Shipping Method

ShopRunner Free 2 Days

Billing Address

6575 Dale Fry Rd
Tulare, CA, 93274-9073

Comments

Items in Order



AT-A-GLANCE Day Runner 1-Page-Per-Day

Planner Refill Size 5 No. 491-125-20

Color: White
Format: Daily

Ordered: 1
Shipped: 1
Returned: 0

Status: SHIPPED
Ship Date: 06/24/19
Tracking #: 563208951103

\$45.99

 **Order Summary**

Order Details | Order # W13L3-D5A28-7M4

Order Total

Product Total	\$99.00
Shipping & Processing Standard - Est. Arrival Jul 5	\$8.99
Sales Tax	\$8.91
You Paid:	\$116.90

1 Item(s)

[Cancel Items](#)

[Reorder](#)



[Edit Your Design](#)

Spot UV Business Cards - Rounded Corners - Premium Matte

Standard Business Card

Status: **Processing**

Qty 1000

Base Price

\$99.00

Item Total *

\$99.00

7036

*State sales tax is required on this item.



Visalia #1017
 1405 W. Cameron Ave
 Visalia, CA 93277
 (559) 735-2400

2009 Household

194 EAST PROSPERITY AVE
 VISALIA, CA 93274
 559-688-1334

Ticket: 483768
 Date: 7/12/19 Time: 11:41 AM
 Store: 1269 Register: 3
 Cashier: Julie
 Loyalty #: 7701126902000902

Item	Qty	Price	Amount
DMR LAYER CRUMBLE 50LB 5078189	1	14.99	14.99
DMR LAYER CRUMBLE 50LB 5078189	1	14.99	14.99
MP OYSTER SHELLS 50LB 2525030	1	9.99	9.99
FDSA POULTRY DRINKER CUPS 2-PK 1149374	1	8.99	8.99
	Subt	49.70	49.70
	Tax	0.74	0.74
	Total		49.70

Visa - SALE 49.70
 *****5 - EMV Chip
 Authorization #: 008912
 Terminal ID : 001791269000300
 Cryptogram : BCCBE893AEF5851A
 AID : A000000003101001
 APP : VISA CREDIT
 CVM : NONE / 5E0000
 TVR : 0000008000 / TSI : E800

3U Member 111748705257		
E 863353 GATORADE VTY		12.79
E 0000212577 / 863353		4.00-
E 0400000000 CA REDEMP VA		1.40
E 782796 ***KSWTR40PK		2.99
E 6900000000 CA REDEMP VA		2.00
585578 **KS/BATH**		16.99 A
512599 **KS/TOWEL**		16.49 A
512599 **KS/TOWEL**		16.49 A
412263 STORAGEBOXES		22.99 A
E 545345 KS PISTACHIO		15.99
1183857 ZIPLOC VTY		13.99 A
E 112218 HAAGEN-DAZ		11.99
E 0000212619 / 1 2218		3.00-
1095663 DURACELD/14		16.99 A
1095663 DURACELD/14		16.99 A
SUBTOTAL		161.09
TAX		10.28
**** TOTAL		171.37

XXXXXXXXXX 4 CHIP Read
 AID: A000000003101001
 Seq# 8033 App#: 092735
 Visa Resp: APPROVED
 Tran ID#: 918200008033....
 Merchant ID: 991017

APPROVED - Purchase
 AMOUNT: \$171.37
 07/01/2019 09:13 1017 8 10 41

Visa 171.37
 CHANGE 0.00

A 8.5% TAX 10.28
 TOTAL TAX 10.28
 TOTAL NUMBER OF ITEMS SOLD = 11
 INSTANT SAVINGS \$ 7.00
 07/01/2019 09:13 1017 8 10 41
 OP#: 41 Name: Sergio G.

Thank You!
 Please Come Again
 Whse:1017 Trn:8 Trn:10 OP:41

Details for Order #112-3159602-8673058

Print this page for your records.

Order Placed: July 8, 2019
Amazon.com order number: 112-3159602-8673058
Order Total: \$106.69

Not Yet Shipped

Items Ordered

Price

1 of: CLC Custom Leathercraft 125M Handyman Flex Grip Work Gloves, Shrink Resistant, Improved Dexterity, Tough, Stretchable, Excellent Grip
Sold by: Amazon.com Services, Inc \$14.02

Condition: New

1 of: 1InTheOffice Envelope Moistener"2 Pack"
Sold by: Tee Cottons (seller profile) \$7.98

Condition: New

1 of: AmazonBasics Jumbo Size Office Paper Clips, Smooth, 100 per Box, 10-Pack
Sold by: Amazon.com Services, Inc \$7.48

Condition: New

1 of: OfficemateOIC Mini Binder Clips, Assorted Colors, 60 Clips per Tub (31024)
Sold by: Amazon.com Services, Inc \$5.99

Condition: New

1 of: Avery 3" Heavy Duty View 3 Ring Binder, One Touch Slant Ring, Holds 8.5" x 11" Paper, 4 White Binders (79793)
Sold by: Amazon.com Services, Inc \$35.38

Condition: New

1 of: Avery Nonstick Heavy-Duty EZD Reference View 5 Inch White Binder (79106)
Sold by: Amazon.com Services, Inc \$24.73

Condition: New

1 of: Post-it Tabs, 1 in. Solid, Aqua, Yellow, Pink, Red, Green, Orange, Durable, Writable, Repositionable, Sticks Securely, Removes Cleanly, 6/Color, 36/Dispenser, (686-ALOPRYT)
Sold by: Amazon.com Services, Inc \$2.97

Condition: New

Shipping Address:

Tulare Mosquito Abatement
6575 DALE FRY RD
TULARE, CA 93274-9073
United States

Shipping Speed:

One-Day Shipping

7036
Office.

Payment information

Payment Method:

Visa | Last digits: 2

Item(s) Subtotal: \$98.55
Shipping & Handling: \$0.00

Billing address

Tulare Mosquito Abatement
6575 DALE FRY RD
TULARE, CA 93274-9073
United States

Total before tax: \$98.55
Estimated tax to be collected: \$8.14

Grand Total: \$106.69

To view the status of your order, return to Order Summary.

Details for Order #112-6883422-2594643

Print this page for your records.

Order Placed: July 9, 2019
Amazon.com order number: 112-6883422-2594643
Order Total: \$74.36

Not Yet Shipped

Items Ordered

2 of: *Everpure CG53-10S 10" Filter Cartridge .5 microns*
Sold by: Discount Filters ([seller profile](#))

Price
\$34.35

Condition: New

Shipping Address:

Tulare Mosquito Abatement
6575 DALE FRY RD
TULARE, CA 93274-9073
United States

7009

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 2834

Item(s) Subtotal: \$68.70
Shipping & Handling: \$0.00

Billing address

Tulare Mosquito Abatement
6575 DALE FRY RD
TULARE, CA 93274-9073
United States

Total before tax: \$68.70
Estimated tax to be collected: \$5.66

Grand Total: \$74.36

To view the status of your order, return to [Order Summary](#).



John Avila <tularemosquito@gmail.com>

Tulare County Fair Transaction Receipt

1 message

pamelafyock@tcfair.org <pamelafyock@tcfair.org>
To: tularemosquito@gmail.com

Tue, Jul 16, 2019 at 11:18 AM

General Information

Merchant Account: Tulare County Fair
Date/Time : 07/16/2019 11:18:12 AM PDT

Transaction Information

Order ID : TC Fair 2019
Description : Admission & Parking season Passes
Transaction Amount : \$\$160.00
Transaction ID : 4800842850
CC Type : Visa
Credit Card Number : ***** †
Credit Card Expiration : 12/22
Authorization Code : 083641
Transaction Type : Card Sale
Response : Approved
AVS Results : Exact match, 5-character numeric ZIP
CSC Results : CVV2/CVC2 Match

Customer Billing Information

First Name : John
Last Name : Avila
Company : Tulare Moquito Abatement District
Address : 6575 Dale Fry Road
City : Tulare
State : CA
Zip Code : 93274
Country : US
Phone : 5596866628
Email : tularemosquito@gmail.com

Customer Shipping Information

First Name :
Last Name :
Address :
City :
State :
Zip Code :
Country : US
Email :

Thank you for supporting
The Tulare County Fair Foundation!



Invoice

**American Mosquito Control
Association**
1120 Rt. 73 Suite 200
Mount Laurel, NJ 08054

Date	Invoice #
6/24/2019	300005192

Bill To
Michelle Dempsey 6575 Dale Fry Rd Tulare, CA 93274 United States

Ship To
Michelle Dempsey Tulare Mosquito Abatement District 1534 South Bollinger Court Visalia, CA 93277 United States

PAID

PO Number	Terms	Due Date
	Due on receipt	6/24/2019

Description	Amount
Regular	\$145.00
Total	\$145.00

7127

Payments/Adjustments

Description	Amount
Payment via Credit Card (using card xxxxxxxxxxxx:) <i>Applied to invoice on 6/24/2019 6:18:58 PM</i>	(\$145.00)
Total Payments/Adjustments	(\$145.00)
Balance Due	\$0.00

AMCA IS MOVING!

Please note our new mailing address to take effect **July 1, 2019**:
One Capitol Mall, Suite 800
Sacramento, CA 95814

Questions? Please contact the office at:
Telephone: 856-439-9222
Email: amca@mosquito.org
Fax: 856-439-05255

**TULARE MOSQUITO ABATEMENT DISTRICT
TULARE, CALIFORNIA**

July 1, 2019

McCormick, Kabot, Jenner & Lew
Attn: Chad Lew
1220 W Main Street
Visalia, CA 93291

Our auditors, Adair & Evans, P.O. Box 150, Tulare, California, 93275, are conducting an audit of our financial statements as of June 30, 2019 and for the year then ended. This letter will serve as our consent for you to furnish to our auditors all the information requested herein. Accordingly, please provide to them the information requested below involving matters with respect to which you have been engaged and to which you have devoted substantive attention on behalf of the District in the form of legal consultation or representation.

Pending or Threatened Litigation, Claims, and Assessments
(excluding unasserted claims and assessments)

Please prepare a description of all material pending or threatened litigation, claims, and assessments (excluding unasserted claims and assessments). Materiality for purposes of this letter includes items involving amounts exceeding \$1,000 individually or in the aggregate. The description of each case should include:

1. the nature of the litigation;
2. the progress of the case to date;
3. how management is responding or intends to respond to the litigation, e.g., to contest the case vigorously or to seek an out-of-court settlement; and
4. an evaluation of the likelihood of an unfavorable outcome and an estimate, if one can be made, of the amount or range of potential loss.

Also, please identify any pending or threatened litigation, claims, and assessments with respect to which you have been engaged but as to which you have not devoted substantive attention.

Chad Lew
July 1, 2019
Page two

Unasserted Claims and Assessments

We have represented to our auditors that there are no unasserted possible claims or assessments that you have advised us are probable of assertion and must be disclosed in accordance with FASB Accounting Standards Codifications 450, *Contingencies*.

We understand that whenever, in the course of performing legal services for us with respect to a matter recognized to involve an unasserted possible claim or assessment that may call for financial statement disclosure, if you have formed a professional conclusion that we should disclose or consider disclosure concerning such possible claim or assessment, as a matter of professional responsibility to us, you will so advise us and will consult with us concerning the question of such disclosures and the applicable requirements of FASB Accounting Standards Codifications 450, *Contingencies*. Please specifically confirm to our auditors that our understanding is correct.

Response

Your response should include matters that existed as of June 30, 2019, and during the period from that date to the effective date of your response. Please specify the date of your response if it is other than the date of reply.

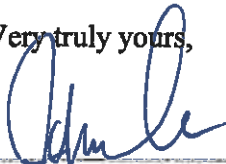
Please specifically identify the nature of, and reasons for, any limitations on your response.

Our auditors expect to have the audit completed on August 15, 2019, and would appreciate receiving your reply by that date with specified effective date no earlier than August 10, 2019.

Other Matters

Please, also indicate the amount we were indebted to you for services and expenses on June 30, 2019.

Very truly yours,



Tulare Mosquito Abatement District

**TULARE MOSQUITO ABATEMENT DISTRICT
TULARE, CALIFORNIA**

July 1, 2019

Special District Risk Management Authority
1112 I Street Suite 300
Sacramento, CA 95814-2865

Our auditors, Adair & Evans are conducting an audit of our financial statements as of June 30, 2019, and for the fiscal year then ended. Please furnish directly to them the following information concerning the insurance coverage for the district as of June 30, 2019.

1. A detailed list of all insurance policies in force, showing:
 - a. Policy number
 - b. Nature of insurance
 - c. Amount of coverage (including all endorsements)
 - d. Term of policy
 - e. Annual premium (including all endorsements)
 - f. Parties at interest
2. The amounts of any refunds on insurance premiums due to Tulare Mosquito Abatement District, including dividends and credits on mutual or reciprocal insurance policies to which it may be entitled.
3. A list of claims submitted by Tulare Mosquito Abatement District that remain unpaid as of June 30, 2019, and through the date of your letter, estimated date of payment, and collectible amounts.
4. A detailed list of any claims paid during the period ended June 30, 2019, and through the date of your letter.
5. Unaudited periods for each reporting form policy.
6. Any amounts due by Tulare Mosquito Abatement District for unpaid insurance premiums, including amounts due on blanket coverage for which no policies have as yet been issued, and assessments on mutual or reciprocal insurance policies for which Tulare Mosquito Abatement District may be liable.

Special District Risk Management Authority

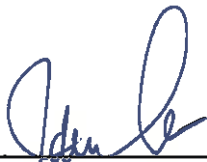
July 1, 2019

Page two

7. A description of any insurance policies which include a "retrospective rating" provision that provides for the following based on contract experience: (a) changes in the amount or timing of future contractual cash flows, including premium adjustments or refunds, (b) changes in future coverage, or (c) penalty for early termination of contract.

After signing and dating your reply, please mail it directly to **Adair & Evans, Attn: Garry Riezebos, P.O. Box 150, Tulare, CA 93275.**

Very truly yours,



Tulare Mosquito Abatement District

GENERAL CONTRACT FOR SERVICES

This Contract for Services ("Contract") is made effective as of August 7, 2019, by and between the Tulare Mosquito Abatement District of 6575 Dale Fry Rd. Tulare, CA 93274, and GovInvest Inc. ("GovInvest") of 3625 Del Amo Blvd. Suite 110, Torrance, CA 90503.

1. DESCRIPTION OF SERVICES. Beginning on August 7, 2019, GovInvest will provide to Tulare Mosquito Abatement District the following services (collectively, the "Services"):

2019 GASB 75 Alternative Measurement Method Report ("Report")

2. PAYMENT. Payment shall be made to GovInvest at 3625 Del Amo Blvd Torrance CA 90503. Tulare Mosquito Abatement District agrees to pay for the Services as follows:

\$3,100 due upon engagement.

3. TERM. This Contract will remain in effect for a period of 1 year.

4. WORK PRODUCT OWNERSHIP. Any copyrightable works, ideas, discoveries, inventions, patents, products, or other information (collectively the "Work Product") developed in whole or in part by GovInvest in connection with the Services will be the exclusive property of GovInvest. Notwithstanding the foregoing, GovInvest hereby grants to TULARE MOSQUITO ABATEMENT DISTRICT a perpetual, unlimited and unrestricted license to use the Report for any purpose.

5. WARRANTY. GovInvest shall provide its services and meet its obligations under this Contract in a timely and workmanlike manner, using knowledge and recommendations for performing the services which meet generally acceptable standards in GovInvest's community and region, and will provide a standard of care equal to, or superior to, care used by service providers similar to GovInvest on similar projects.

6. DEFAULT. The occurrence of any of the following shall constitute a material default under this Contract:

- a) The failure to make a required payment when due.
- b) The insolvency or bankruptcy of either party.
- c) The subjection of any of either party's property to any levy, seizure, general assignment for the benefit of creditors, application or sale for or by any creditor or government agency.
- d) benefit of creditors, application or sale for or by any creditor or government agency.
- e) The failure to make available or deliver the Services in the time and manner provided for in this Contract.

7. REMEDIES. In addition to any and all other rights a party may have available according to law, if a party defaults by failing to substantially perform any provision, term or condition of this Contract (including without limitation the failure to make a monetary payment when due), the other party may terminate the Contract by providing written notice to the defaulting party. This notice shall describe with sufficient detail the nature of the default. The party receiving such notice shall have ten days from the effective date of such notice to cure the default(s). Unless waived in writing by the party providing notice, the failure to cure the default(s) within such time period shall result in the automatic termination of this Contract.

8. FORCE MAJEURE. If performance of this Contract or any obligation under this Contract is prevented, restricted, or interfered with by causes beyond either party's reasonable control ("Force Majeure"), and if the party unable to carry out its obligations gives the other party prompt written notice of such event, then the obligations of the party invoking this provision shall be suspended to the extent necessary by such event. The term Force Majeure shall include, without limitation, acts of God, fire,

Tulare Mosquito Abatement District

explosion, vandalism, storm or other similar occurrence, orders or acts of military or civil authority, or by national emergencies, insurrections, riots, or wars, or strikes, lock-outs, work stoppages. The excused party shall use reasonable efforts under the circumstances to avoid or remove such causes of non-performance and shall proceed to perform with reasonable dispatch whenever such causes are removed or ceased. An act or omission shall be deemed within the reasonable control of a party if committed, omitted, or caused by such party, or its employees, officers, agents or affiliates.

9. ENTIRE AGREEMENT. This Contract contains the entire agreement of the parties, and there are no other promises or conditions in any other agreement whether oral or written concerning the subject matter of this Contract. This Contract supersedes any prior written or oral agreements between the parties.

10. SEVERABILITY. If any provision of this Contract is held to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable. If a court finds that any provision of this Contract is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision will be deemed to be written, construed, and enforced as so limited.

11. AMENDMENT. This Contract may be modified or amended in writing by mutual agreement between the parties, if the writing is signed by both parties.

12. GOVERNING LAW. This Contract shall be construed in accordance with the laws of the State of California.

13. NOTICE. Any notice or communication required or permitted under this Contract shall be sufficiently given if delivered in person or by certified mail, return receipt requested, to the address set forth in the opening paragraph or to such other address as one party may have furnished to the other in writing.

14. WAIVER OF CONTRACTUAL RIGHT. The failure of either party to enforce any provision of this Contract shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Contract.

15. ATTORNEY'S FEES TO PREVAILING PARTY. Each Party shall bear its own costs and attorneys fees in any action arising hereunder or any separate action pertaining to the validity of this Contract.

16. CONSTRUCTION AND INTERPRETATION. The rule requiring construction or interpretation against the drafter is waived. The document shall be deemed as if it were drafted by both parties in a mutual effort.

17. ASSIGNMENT. Neither party may assign or transfer this Contract without the prior written consent of the non-assigning party, which approval shall not be unreasonably withheld.

18. Counterparts and Electronic Signatures: This Agreement may be executed in one or more counterparts, each of which when executed by each party shall be deemed to be an original and all of which, when taken together, shall be deemed to be one and the same agreement or document. A signed copy of this Agreement transmitted by facsimile, email or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original executed copy of this Agreement for all purposes, to the extent and as provided for in any applicable law, including the California Uniform Electronic Transactions Act.

Tulare Mosquito Abatement District

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed by their duly authorized representatives as of the date first above written.

Service Recipient:

By: _____
John Avila
General Manager
Tulare Mosquito Abatement District Service

Provider:

By: _____
Ted Price
CEO
GovInvest Inc.

#6

Required Employer Contributions

Required Employer Contributions	Fiscal Year
Employer Normal Cost Rate	2019-20
<i>Plus, Either</i>	8.081%
1) Monthly Employer Dollar UAL Payment	\$ 671.93
<i>Or</i>	
2) Annual Lump Sum Prepayment Option	\$ 7,786

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 (UAL) Contribution Amount (billed monthly in dollars).

Only the UAL portion of the employer contribution can be prepaid (which must be received in full no later than July 31). Plan Normal Cost contributions will be made as part of the payroll reporting process. If there is contractual cost sharing or other change, this amount will change.

In accordance with Sections 20537 and 20572 of the Public Employees' Retirement Law, if a contracting agency fails to remit the required contributions when due, interest and penalties may apply.

	Fiscal Year 2018-19	Fiscal Year 2019-20
Development of Normal Cost as a Percentage of Payroll¹		
Base Total Normal Cost for Formula	14.546%	14.996%
Surcharge for Class 1 Benefits ²		
None	0.000%	0.000%
Phase out of Normal Cost Difference ³	<u>0.000%</u>	<u>0.000%</u>
Plan's Total Normal Cost	14.546%	14.996%
Formula's Expected Employee Contribution Rate	<u>6.912%</u>	<u>6.915%</u>
Employer Normal Cost Rate	7.634%	8.081%
Projected Payroll for the Contribution Fiscal Year	\$ 176,200	\$ 130,379
Estimated Employer Contributions Based on Projected Payroll		
Plan's Estimated Employer Normal Cost	\$ 13,451	\$ 10,536
Plan's Payment on Amortization Bases ⁴	5,011	8,063
% of Projected Payroll (illustrative only)	2.844%	6.184%
Estimated Total Employer Contribution	\$ 18,462	\$ 18,599
% of Projected Payroll (illustrative only)	10.478%	14.265%

¹ The results shown for Fiscal Year 2018-19 reflect the prior year valuation and may not take into account any lump sum payment, side fund payoff, or rate adjustment made after June 30, 2017.

² Section 2 of this report contains a list of Class 1 benefits and corresponding surcharges for each benefit.

³ The normal cost difference is phased out over a five-year period. The phase out of normal cost difference is 100 percent for the first year of pooling, and is incrementally reduced by 20 percent of the original normal cost difference for each subsequent year. This is non-zero only for plans that joined a pool within the past 5 years. Most plans joined a pool June 30, 2003, when risk pooling was implemented.

⁴ See page 9 for a breakdown of the Amortization Bases.

Plan's Funded Status

	June 30, 2016	June 30, 2017
1. Present Value of Projected Benefits (PVB) \$	2,602,689	\$ 2,751,959
2. Entry Age Normal Accrued Liability (AL)	2,548,640	2,640,948
3. Plan's Market Value of Assets (MVA)	2,334,371	2,454,334
4. Unfunded Accrued Liability (UAL) [(2) - (3)]	214,269	186,614
5. Funded Ratio [(3) / (2)]	91.6%	92.9%

This measure of funded status is an assessment of the need for future employer contributions based on the selected actuarial cost method used to fund the plan. The UAL is the present value of future employer contributions for service that has already been earned and is in addition to future normal cost contributions for active members. For a measure of funded status that is appropriate for assessing the sufficiency of plan assets to cover estimated termination liabilities, please see "Hypothetical Termination Liability" in the "Risk Analysis" section.

Projected Employer Contributions

The table below shows projected employer contributions (before cost sharing) for the next six fiscal years. Projected results reflect the adopted changes to the discount rate described in Appendix A, "Statement of Actuarial Data, Methods and Assumptions" of the Section 2 report. The projections also assume that all actuarial assumptions will be realized and that no further changes to assumptions, contributions, benefits, or funding will occur during the projection period.

Fiscal Year	Required Contribution	Projected Future Employer Contributions (Assumes 7.25% Return for Fiscal Year 2017-18)				
		2019-20	2020-21	2021-22	2022-23	2023-24
Normal Cost %	8.081%	8.7%	8.7%	8.7%	8.7%	8.7%
UAL Payment	\$8,063	\$13,000	\$18,000	\$23,000	\$25,000	\$27,000

Changes in the UAL due to actuarial gains or losses as well as changes in actuarial assumptions or methods are amortized using a 5-year ramp up. For more information, please see "Amortization of the Unfunded Actuarial Accrued Liability" under "Actuarial Methods" in Appendix A of Section 2. This method phases in the impact of unanticipated changes in UAL over a 5-year period and attempts to minimize employer cost volatility from year to year. As a result of this methodology, dramatic changes in the required employer contributions in any one year are less likely. However, required contributions can change gradually and significantly over the next five years. In years where there is a large increase in UAL the relatively small amortization payments during the ramp up period could result in a funded ratio that is projected to decrease initially while the contribution impact of the increase in the UAL is phased in.

Due to the adopted changes in the discount rate for next year's valuation in combination with the 5-year phase-in ramp, the increases in the required contributions are expected to continue for six years from Fiscal Year 2019-20 through Fiscal Year 2024-25.

For projected contributions under alternate investment return scenarios, please see the "Analysis of Future Investment Return Scenarios" in the "Risk Analysis" section.

Required Employer Contributions

Required Employer Contributions	Fiscal Year
Employer Normal Cost Rate	2019-20
	6.985%
<i>Plus, Either</i>	
1) Monthly Employer Dollar UAL Payment	\$ 156.55
<i>Or</i>	
2) Annual Lump Sum Prepayment Option	\$ 1,814
<p><i>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 (UAL) Contribution Amount (billed monthly in dollars).</i></p> <p><i>Only the UAL portion of the employer contribution can be prepaid (which must be received in full no later than July 31). Plan Normal Cost contributions will be made as part of the payroll reporting process. If there is contractual cost sharing or other change, this amount will change.</i></p> <p><i>In accordance with Sections 20537 and 20572 of the Public Employees' Retirement Law, if a contracting agency fails to remit the required contributions when due, interest and penalties may apply.</i></p>	

	Fiscal Year	Fiscal Year
	2018-19	2019-20
Development of Normal Cost as a Percentage of Payroll¹		
Base Total Normal Cost for Formula	13.092%	13.735%
Surcharge for Class 1 Benefits ²		
None	0.000%	0.000%
Phase out of Normal Cost Difference ³	0.000%	0.000%
Plan's Total Normal Cost	13.092%	13.735%
Plan's Employee Contribution Rate	6.250%	6.750%
Employer Normal Cost Rate	6.842%	6.985%
Projected Payroll for the Contribution Fiscal Year	\$ 175,495	\$ 189,345
Estimated Employer Contributions Based on Projected Payroll		
Plan's Estimated Employer Normal Cost	\$ 12,007	\$ 13,226
Plan's Payment on Amortization Bases ⁴	2,072	1,879
% of Projected Payroll (illustrative only)	1.181%	0.992%
Estimated Total Employer Contribution	\$ 14,079	\$ 15,105
% of Projected Payroll (illustrative only)	8.023%	7.977%

¹ The results shown for Fiscal Year 2018-19 reflect the prior year valuation and may not take into account any lump sum payment, side fund payoff, or rate adjustment made after June 30, 2017.

² Section 2 of this report contains a list of Class 1 benefits and corresponding surcharges for each benefit.

³ The normal cost difference is phased out over a five-year period. The phase out of normal cost difference is 100 percent for the first year of pooling, and is incrementally reduced by 20 percent of the original normal cost difference for each subsequent year. This is non-zero only for plans that joined a pool within the past 5 years. Most plans joined a pool June 30, 2003, when risk pooling was implemented.

⁴ See page 9 for a breakdown of the Amortization Bases.

Plan's Funded Status

	June 30, 2016	June 30, 2017
1. Present Value of Projected Benefits (PVB)	\$ 275,494	\$ 329,065
2. Entry Age Normal Accrued Liability (AL)	70,315	110,842
3. Plan's Market Value of Assets (MVA)	63,222	104,408
4. Unfunded Accrued Liability (UAL) [(2) - (3)]	7,093	6,434
5. Funded Ratio [(3) / (2)]	89.9%	94.2%

This measure of funded status is an assessment of the need for future employer contributions based on the selected actuarial cost method used to fund the plan. The UAL is the present value of future employer contributions for service that has already been earned and is in addition to future normal cost contributions for active members. For a measure of funded status that is appropriate for assessing the sufficiency of plan assets to cover estimated termination liabilities, please see "Hypothetical Termination Liability" in the "Risk Analysis" section.

Projected Employer Contributions

The table below shows projected employer contributions (before cost sharing) for the next six fiscal years. Projected results reflect the adopted changes to the discount rate described in Appendix A, "Statement of Actuarial Data, Methods and Assumptions" of the Section 2 report. The projections also assume that all actuarial assumptions will be realized and that no further changes to assumptions, contributions, benefits, or funding will occur during the projection period.

Fiscal Year	Required Contribution	Projected Future Employer Contributions (Assumes 7.25% Return for Fiscal Year 2017-18)				
		2019-20	2020-21	2021-22	2022-23	2023-24
Normal Cost %	6.985%	7.5%	7.5%	7.5%	7.5%	7.5%
UAL Payment	\$1,879	\$2,000	\$2,200	\$2,400	\$2,000	\$1,700

Changes in the UAL due to actuarial gains or losses as well as changes in actuarial assumptions or methods are amortized using a 5-year ramp up. For more information, please see "Amortization of the Unfunded Actuarial Accrued Liability" under "Actuarial Methods" in Appendix A of Section 2. This method phases in the impact of unanticipated changes in UAL over a 5-year period and attempts to minimize employer cost volatility from year to year. As a result of this methodology, dramatic changes in the required employer contributions in any one year are less likely. However, required contributions can change gradually and significantly over the next five years. In years where there is a large increase in UAL the relatively small amortization payments during the ramp up period could result in a funded ratio that is projected to decrease initially while the contribution impact of the increase in the UAL is phased in.

Due to the adopted changes in the discount rate for next year's valuation in combination with the 5-year phase-in ramp, the increases in the required contributions are expected to continue for six years from Fiscal Year 2019-20 through Fiscal Year 2024-25.

For projected contributions under alternate investment return scenarios, please see the "Analysis of Future Investment Return Scenarios" in the "Risk Analysis" section.



7

CalPERS Reports Preliminary 6.7 Percent Investment Return for Fiscal Year 2018-19

July 11, 2019

Communications & Stakeholder Relations

Contact: Joe DeAnda, Office of Public Affairs

(916) 795-3991 - newsroom@calpers.ca.gov

SACRAMENTO, Calif. – CalPERS today reported a preliminary 6.7 percent net return on investments for the 12-month period that ended June 30, 2019. CalPERS assets at the end of the fiscal year stood at more than \$370 billion.

Drivers of the return included the Fixed Income program, which generated a 9.6 percent net return, followed by Private Equity and Public Equity net returns of 7.7 percent and 6.1 percent returns respectively.

Based on these preliminary fiscal year returns, the funded status of the overall CalPERS fund is an estimated 70 percent, down less than a percentage point from fiscal year 2017-18. This estimate is based on a 7 percent discount rate.

"This was a very volatile year for financial markets, but I'm pleased with how we focused on the performance of the total fund," said Yu (Ben) Meng, CalPERS chief investment officer.

"We saw good returns in several key areas. Our long duration fixed income portfolio contributed positively as interest rates fell. And we are pleased with the outcome of some allocation changes made during the year, which we estimate contributed 70 basis points to fund performance.

"While we did not achieve our 7 percent actuarial return target this fiscal year, I can't stress strongly enough that we are long-term investors. We make decisions based on an investment horizon that stretches across years and even decades. That's our focus, and we will continue to analyze all aspects of our portfolio to see how we can generate higher risk-adjusted total returns for our members."

This year's return brings total fund performance to 5.8 percent for the five-year time period, 9.1 percent for the 10-year time period, and 5.8 percent for the 20-year time period. Over the past 30 years, the CalPERS fund has returned an average of 8.1 percent annually.

Today's announcement includes asset class performance as follows:

Net Rate of Return

	Net Rate of Return
Total Fund	6.7%
Public Equity	6.1%
Private Equity	7.7%
Fixed Income	9.6%
Real Assets	3.7%
Liquidity	2.6%

Returns for real estate and private equity reflect market values through March 31, 2019.

CalPERS' 2018-19 final fiscal year investment performance will be calculated based on audited figures and will be reflected in contribution levels for the State of California and school districts in Fiscal Year 2020-21, and for contracting cities, counties, and special districts in Fiscal Year 2021-22.

The ending value of the CalPERS fund is based on several factors and not investment performance alone. Contributions made to CalPERS from employers and employees, monthly payments made to retirees, and the performance of its investments, among other factors, all influence the ending total value of the Fund.

About CalPERS

For more than eight decades, CalPERS has built retirement and health security for state, school, and public agency members who invest their lifework in public service. Our pension fund serves more than 1.9 million members in the CalPERS retirement system and the Public Employee Retirement Fund market value currently stands at approximately \$373 billion making us the largest defined-benefit public pension in the U.S. Additionally, we administer benefits for more than 1.4 million members and their families in our health program. For more information, visit www.calpers.ca.gov.

RESOLUTION NO. 2019-001

FIXING THE EMPLOYER CONTRIBUTION AT UNEQUAL AMOUNTS FOR EMPLOYEES AND ANNUITANTS UNDER THE PUBLIC EMPLOYEES' MEDICAL AND HOSPITAL CARE ACT

- WHEREAS, (1) Tulare Mosquito Abatement District is a contracting agency under Government Code Section 22920 and subject to the Public Employees' Medical and Hospital Care Act (the "Act"); and
- WHEREAS, (2) Government Code Section 22892(a) provides that a contracting agency subject to Act shall fix the amount of the employer contribution by resolution; and
- WHEREAS, (3) Government Code Section 22892(b) provides that the employer contribution shall be an equal amount for both employees and annuitants, but may not be less than the amount prescribed by Section 22892(b) of the Act; and
- WHEREAS, (4) Government Code Section 22892(c) provides that, notwithstanding Section 22892(b), a contracting agency may establish a lesser monthly employer contribution for annuitants than for employees, provided that the monthly employer contribution for annuitants is annually increased to equal an amount not less than the number of years the contracting agency has been subject to this subdivision multiplied by 5 percent of the current monthly employer contribution for employees, until the time that the employer contribution for annuitants equals the employer contribution paid for employees; and
- RESOLVED, (a) That the employer contribution for each employee shall be the amount necessary to pay the full cost of his/her enrollment, including the enrollment of family members, in a health benefits plan up to a maximum of PERS Choice Region 2 Basic/Medicare/Combination per month, plus administrative fees and Contingency Reserve Fund assessments; and be it further
- RESOLVED, (b) Tulare Mosquito Abatement District has fully complied with any and all applicable provisions of Government Code Section 7507 in electing the benefits set forth above; and be it further
- RESOLVED, (c) That the participation of the employees and annuitants of Tulare Mosquito Abatement District shall be subject to determination of its status as an "agency or instrumentality of the state or political subdivision of a State" that is eligible to participate in a governmental plan within the meaning of Section 414(d) of the Internal Revenue Code, upon publication of final Regulations pursuant to such Section. If it is determined that Tulare Mosquito Abatement District would not qualify as an agency or instrumentality of the state or political subdivision of a State under such final Regulations, CalPERS may be obligated, and reserves the right to terminate the health coverage of all participants of the employer.
- RESOLVED, (d) That the executive body appoint and direct, and it does hereby appoint and direct, General Manager to file with the Board a verified copy of this resolution, and to perform on behalf of Tulare Mosquito Abatement District all functions required of it under the Act.

Adopted at a regular meeting of the Board of Directors at 6575 Dale Fry Road, Tulare CA, this 13th day of August, 2019.

Signed: _____
Charlie Pitigliano, Board Chairman

Attest: _____
Pat Nunes, Board Secretary

Order Confirmation

1 message

#10

Info <info@csla.net>

Fri, Jun 7, 2019 at 10:03 AM

To: John Avila <tularemosquito@gmail.com>



California Special Districts Association
Districts Stronger Together

Dear John,

Thank you for your order! We are glad to be a resource for you and your agency.

Below are the details of your order. Please retain this email for your records.

Order Number: 75362
Order Date: Jun 7, 2019 10:01 AM
Bill To: John Avila
Order Total: 25.00
Payment Method: Visa *****2834
Name on Card: John Avila

Table with 4 columns: Item, Price, Qty, Total. Row 1: Essential Communications for Every Special District - John Avila, 25.00, 1, 25.00. Includes details on when and where.

Registration option: Jul 31, 2019 - Register for Essential Communications for Special District

Summary table with 2 columns: Item Total, Total. Rows: Item Total (25.00), Shipping (0.00), Handling (0.00), Item Grand Total (25.00), Transaction Grand Total (25.00).

CSDA Anti-Discrimination and Harassment Policy

Thank you again for your support!

Order Confirmation

1 message

Info <info@csda.net>

To: John Avila <tularemosquito@gmail.com>

Fri, Jun 7, 2019 at 10:03 AM



California Special Districts Association
Districts Stronger Together



Dear John,

Thank you for your order! We are glad to be a resource for you and your agency.

Below are the details of your order. Please retain this email for your records.

Order Number: 75362

Order Date: Jun 7, 2019 10:01 AM

Bill To: John Avila

Order Total: 25.00

Payment Method: Visa *****2834

Name on Card: John Avila

Item	Price	Qty	Total
Essential Communications for Every Special District - John Avila When: Jul 31, 2019 9:30 AM - Jul 31, 2019 1:00 PM Where: Fresno Irrigation District 2907 S Maple Avenue Fresno, 93725	25.00	1	25.00

Registration option: Jul 31, 2019 - Register for Essential Communications for Special District

Item Total	25.00
Shipping	0.00
Handling	0.00
Item Grand Total	25.00
Transaction Grand Total	25.00

[CSDA Anti-Discrimination and Harassment Policy](#)

Thank you again for your support!

Monolith

July 17, 2019

John Avila, General Manger
Tulare Mosquito Abatement District
6575 Dale Fry Road
Tulare, CA 93274

#12

RE: Letter Response to Warning Dated 7/12/19 for Oaks Estate MHP in Tular

Dear Mr. Avila,

We are in receipt of your Warning letter dated 7/12/19 regarding removal of growth in the storm-water retention basin located in the southwest corner of the property known as Oaks Estate MHP. Monolith Properties is the duly authorized property management firm overseeing this property.

Please know that we have been working diligently for the past weeks, since receipt of the District's initial contact, on soliciting proposals from tree and landscape removal contractors to perform the work necessary to abate the matter in your Warning letter. Finding qualified vendors willing to perform the work has proven more difficult than we anticipated. Any assistance you can provide in referring local contractors who may assist would be greatly appreciated.

In the meantime, we thank you for your patience as we obtain multiple proposals from which we will choose a contractor to promptly perform the work. As previously discussed, the intent is to remove trees and substantial vegetation from the west side of the basin ASAP, followed by the east side of the basin next year – ideally in spring before mosquito hatches. This will help create access for treatment immediately and further improve access next year, while making the phasing of the costly work a little less difficult to afford. If the work is required to be done in full immediately it may necessitate a special assessment (rent increase) on the residents of the community which we hope you will help us avoid. Based on recent conversations with a District rep we understand this two-phase approach to be acceptable.

Thank you for your patience and assistance on this matter.

Sincerely,



Andy Carey
CEO, Monolith Properties

cc: Oaks Estate MHP Park Manager

WARNING

TO: CONNIE BUTTERFIELD - OAKS ESTATES M.H.P

DATE: JULY 12, 2019

ADDRESS: 2459 N. OAKS
#16
TULARE, CALIFORNIA 93274

YOU ARE HEREBY NOTIFIED AS OWNER OR RESPONSIBLE PARTY, YOU HAVE WATER, IMPOUNDED WATER OR WATER CONDITIONS LOCATED ON YOUR PROPERTY CONDUCIVE TO THE BREEDING OF MOSQUITOES. THIS SOURCE MUST BE CORRECTED TO REDUCE MOSQUITO BREEDING AND ELIMINATE THE HEALTH AND NUISANCE PROBLEM.

Source PONDING BASIN **Township Range Section** T 19 R 24 S 34 #19

Location (Refer to attached Map)

Corrections: Required by Owner of Responsible Party to eliminate problem.

REMOVE GROWTH ALONG INSIDE BANKS OF PONDING BASIN.

TECHNICIANS CANNOT EFFECTIVELY TREAT THIS POND DUE TO THE HEAVY CANOPY THE TREES AND BUSHES ARE CREATING. THE STEEPNESS OF THE POND PREVENTS TECHNICIANS TO WALK ALONG THE INSIDE OF THE POND OTHER THAN THE NORTH AND SOUTH ENDS.

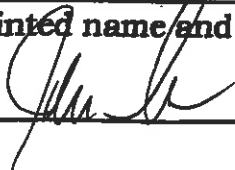
TREATMENT FROM ABOVE IS INEFFECTIVE DUE TO BLOCKAGE OF SPRAYS FROM THE FOLIAGE.

Failure to make corrections as indicated may result in issuance of a CITATION for a Notice to Abate a Public nuisance pursuant to California Health and Safety Code 2272.

You would be notified of a hearing on this matter be held by the Board of Trustees of the Tulare Mosquito Abatement District. At the hearing you would have an opportunity to present evidence showing that the nuisance has been abated. Following the hearing the Board of Trustees will determine if a civil penalty should be assessed and the amount of any assessment if a nuisance is found to exist and if you fail to abate it. You will be subject to civil penalties of not more than \$1,000 per day that the nuisance continues. Pursuant to California Health and Safety Code 2284, civil penalties assessed by the District shall become a lien on the property upon the filing and recordation of the lien.

JOHN AVILA, GENERAL MANAGER

(Printed name and Title of Person Issuing WARNING)



07/12/19

A



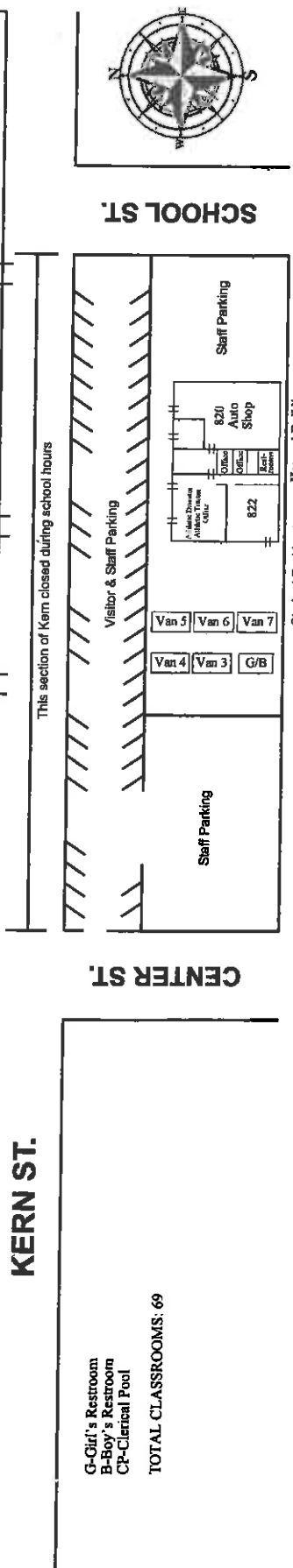
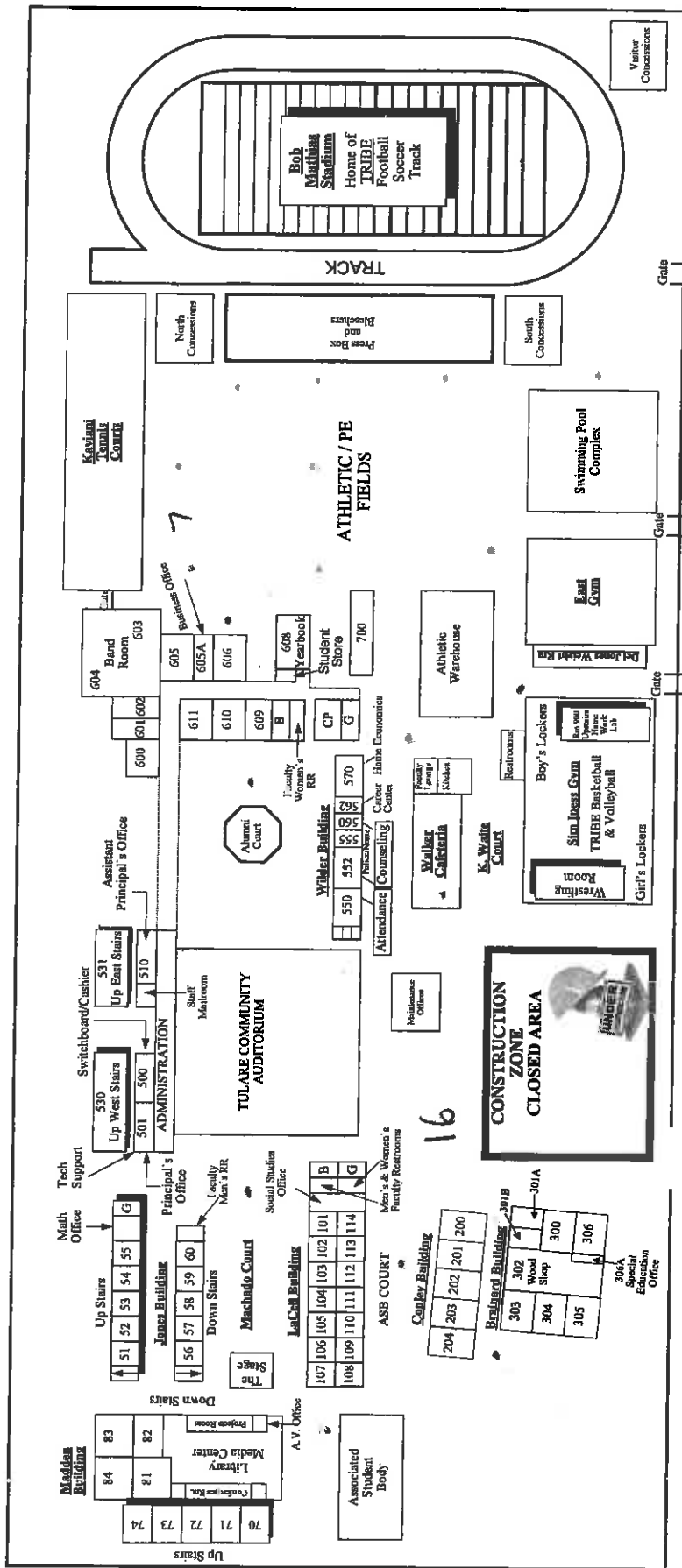
TULARE UNION HIGH SCHOOL

755 East Tulare Avenue, Tulare, CA 93274

Phone: (559) 686-4761 FAX: (559) 687-7367 <https://tuhs.tjuhsd.org/>



TULARE AVE.



G-Girl's Restroom
B-Boy's Restroom
CP-Clerical Pool

TOTAL CLASSROOMS: 69



This section of Kern closed during school hours

Student Parking Lot Howard Building

AGENDA

**1st Invasive *Aedes* Teleconference 2019
August 6, 2019
10:00 to 11:30 AM**

**Focus Topic: Invasive *Aedes* surveillance strategies in California,
2019**

Conference call attendees (AUDIO ONLY):
Dial-In Number 877-402-9753, Passcode 6203438#

WebEx Link (SLIDE PRESENTATIONS):
<https://cdph-conf.webex.com/cdph-conf/j.php?MTID=mf7d2a020628cab1c9911cb86143d260b>
(Meeting number: 921 904 585)

(DO NOT dial the toll number that shows on the screen when you click the WebEx link. Please use the conference call number listed above.)

*Please note that agenda times are approximate

- 10:00 Overview of Meeting and Update on *Ae. aegypti* & *Ae. albopictus* in California (Marco Metzger)
- 10:15 *Aedes aegypti* surveillance in Los Angeles County going underground. Kevin Vargas, GLACVCD
- 10:40 Local agency reports on preferred *Aedes* surveillance methods and/or strategies in 2019
- 11:20 Additional Items / Discussion
- 11:30 Adjourn

HOW FAST MOSQUITOES MULTIPLY

<HYPOTHETICAL EQUATIONS>			
	One mosquito lays, on average, 250 eggs		
	Out of those 250 eggs let's say 1/2 are females which equals 125		
	In the valley summers, it can take as little as 5 days for eggs to develop into adults		
	Armed with that information below is a result from one mosquito vs. time		
BASED ON CENTRAL VALLEY SUMMERS		equals eggs x 250	
0% control	MOSQUITOES LAYING EGGS	MOSQUITOES EMERGING	Females equals emerging divided by 2
DAY:	1	250	125
7	125	31,250	15,625
14	15,625	3,906,250	1,953,125
21	1,953,125	488,281,250	244,140,625
28	244,140,625	61,035,156,250	30,517,578,125
35	30,517,578,125	7,629,394,531,250	3,814,697,265,625
42	3,814,697,265,625	953,674,316,406,250	476,837,158,203,125
49	476,837,158,203,125	119,209,289,550,781,000	59,604,644,775,390,600
56	59,604,644,775,390,600	14,901,161,193,847,700,000	7,450,580,596,923,830,000
63	7,450,580,596,923,830,000	1,862,645,149,230,960,000,000	931,322,574,615,479,000,000
70	931,322,574,615,479,000,000	232,830,643,653,870,000,000,000	116,415,321,826,935,000,000,000
77	116,415,321,826,935,000,000,000	29,103,830,456,733,700,000,000,000	14,551,915,228,366,900,000,000,000
84	14,551,915,228,366,900,000,000,000	3,637,978,807,091,710,000,000,000,000	1,818,989,403,545,860,000,000,000,000
weather-	1,818,989,403,545,860,000,000,000,000	454,747,350,886,464,000,000,000,000,000	227,373,675,443,232,000,000,000,000,000
pending	227,373,675,443,232,000,000,000,000,000	56,843,418,860,808,000,000,000,000,000,000	28,421,709,430,404,000,000,000,000,000,000
temps	28,421,709,430,404,000,000,000,000,000,000	7,105,427,357,601,000,000,000,000,000,000,000	3,552,713,678,800,500,000,000,000,000,000,000
weather-	3,552,713,678,800,500,000,000,000,000,000,000	888,178,419,700,125,000,000,000,000,000,000,000	444,089,209,850,063,000,000,000,000,000,000,000
pending	444,089,209,850,063,000,000,000,000,000,000,000	111,022,302,462,516,000,000,000,000,000,000,000,000	55,511,151,231,257,800,000,000,000,000,000,000,000
temps	55,511,151,231,257,800,000,000,000,000,000,000,000	13,877,787,807,814,500,000,000,000,000,000,000,000,000	6,938,893,903,907,230,000,000,000,000,000,000,000,000

DOCUMENTS\EXCEL\HOW FAST MOSQUITOES MULTIPLY

#C