

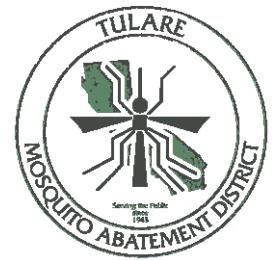
BOARD OF TRUSTEES

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

TULARE MOSQUITO ABATEMENT DISTRICT

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

GENERAL MANAGER
Michelle Dempsey
OPERATIONS DIRECTOR
Jacob Davis



The Tulare Mosquito Abatement District Board of Trustees regular Meeting will be held on Tuesday, June 8th, 2021 at 1:00 p.m. at the District office located at Mefford Field 6575 Dale Fry Rd, Tulare, CA.

AGENDA

1. Citizen Comments: At this time the Board of Trustees will take input from citizens on items they wish to address that are within the Board's jurisdiction. However, the Board cannot legally discuss or take action at this meeting on comments received.
2. Review Minutes of the May 11th, 2021 Board of Trustee Meeting
3. Payment of Check Numbers 6539 - 6562
Electronic Fund Transfers (EFTPS) from Union Bank to the IRS and EDD for Social Security, Medicare, Federal and State Tax Payments. E Debit payments from the District's Union Bank account. Claim number 21924 Transfer of Funds from Tulare County Fund #778 to the District's Union Bank Account # *****4408.
4. Annual aerial photos of swimming pools in the District
5. ICW Group Worker's Compensation FY 21/22
6. Review planned Budget FY 21/22 and take action to send the Budget to the Tulare County Auditor
7. Manager's Report
 - a. Service Request status
 - b. General Manager Summit
 - c. Tulare County Fair 2021
8. 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 11th DAY OF MAY 2021, AT
THE HOUR OF 1:00 P.M. OF SAID DAY**

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

Agenda Item No. 1: Citizen Comments.

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

Agenda Item No. 2: Review Minutes of April 13, 2021 Board of Trustee Meeting.

The minutes of the meeting held on April 13, 2021, were presented to the board in writing and reviewed. Upon a motion made by Pat Nunes, seconded by, Stan Creelman, and unanimously carried, the minutes of the meeting held on April 13, 2021, were approved as presented.

Agenda Item No. 3: Payment of Check Number 6507 - 6538, 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 21923 a Transfer of Funds from 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 6507 - 6538, 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 21923 in the sum of \$165,093.95, which was a transfer from the District's Tulare County Fund #778 to the District's Union Bank account number ending in 4408. Upon a motion duly made by Robert Clark, seconded by Charles Mayer, and unanimously carried, the Union Bank checking account, check numbers 6507 - 6538, 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 21923 in the sum of \$165,093.95 were approved.

Agenda Item No. 4: Discussion and Action on GASB 74/75 Actuarial Valuation.

Michelle advised the board that she received a proposal from Total Compensation Systems, Inc., for the preparation of the District's GASB 74/75 actuarial valuation. There were two options available: 1) a full evaluation at a cost of \$2,700.00, or 2) a roll-forward valuation for 2nd year at a cost of \$1,350.00. Michelle advised she consulted with the District's auditor, Garry, at Adair & Evans, and her advised that the District could use a roll-forward valuation. Upon a motion duly made by Charles Mayer, seconded by Robert Clark, and unanimously carried, the board authorized the general manager to contract with Total Compensation Systems, Inc., to produce the roll-forward valuation for 2nd year on behalf of the District at a cost not to exceed \$1,350.00.

Agenda Item No. 5: Discussion and Action on Revised Contact Letters for 2021 Season.

After a review of the contact letters, upon a motion duly made by Pat Nunes, seconded by Robert Uchita, and unanimously carried, the board approved the contact letters as presented, subject to any changes or revisions by district counsel.

Agenda Item No. 6: Discussion, Decision and Possible Resolution on San Joaquin Valley Public Benefit Grant Program.

Michelle reviewed with the board a grant program through the San Joaquin Valley Public Benefit Grant Program, which would allow the District purchase with grant funds a new alternative fuel vehicle, with very little cost to the District. Upon a motion made by Stan Creelman, seconded by Robert Clark, and unanimously carried, the board approved and adopted resolution 2021-01, which authorized the general manager of the District to submit a Public Benefit Grants Program New Alternative Fuel Vehicle Purchase Application and any other documents related to said application to the San Joaquin Valley Air Pollution Control District.

Agenda Item No. 7: SDRMA Loss Prevention Safety Reimbursement.

Michelle advised the board that the District received reimbursement of \$999.59 from the SDRMA for the District's purchase of safety equipment.

At this time, Robert Clark left the meeting at approximately 1:29 p.m.

Agenda Item No. 8: Review Planned Budget FY 21/22 and Take Action to Send Budget to the Tulare County Auditor.

Michelle reviewed the proposed budget for the District for FY 21/22 with the board and addressed all questions and suggestions. Michelle will take the comments from the board and revise the District's FY 21/22 budget for presentation for approval at the next board meeting.

Agenda Item No. 9: Manager's Report.

- a) Cemetery Treatment - Michelle provided an brief update as to the District's planned treatment of the cemetery for the upcoming year.
- b) Take Action! Educational Insert - Michelle advised the board that the insert went out on May 5, 2021, and the District has received response to the insert.
- c) Visalia Time Delta Article - Michelle provided the board with an article from t he Visalia Time Delta about the invassive mosquito that is troubling some Visalia neighborhoods.

Agenda Item No. 10: Meeting Adjourned.

There being no further business to come before the board, upon a motion duly made by Charles Mayer, seconded by Stan Creelman, and unanimously carried, the meeting was adjourned at 1:45 p.m.

SECRETARY

Agenda Item # 3

Expenses	5/15/2021	Union Check #'s EFTPS E Debits
Full Time Employees		
6001	Michelle Dempsey	2,679.97 DD1259
6001	Jacob Davis	2,064.92 DD1260
6001	Andrew Conard	1,730.33 DD1261
6001	Armando Gonzalez	1,953.53 DD1262
6001	Quirino Valencia	1,834.35 DD1263
6001	Victor Zamora	2,000.46 DD1264
6001	Sherry Laskie	718.11 6539
Part Time Employees		
		VOID cdfs: 6540-6542
6005	Jesse Carver	1,301.41 6543
6005	John Coleman	1,288.66 6544
6005	Emilee Fleming	1,126.50 6545
6005	Rene Rodriguez	1,345.72 6546
6005	David Servi	1,309.15 6547
6005	Quirino Valencia III	1,228.86 6548
6004	CA Emp Dev Dept	UI, ETT, SDI & PIT 1,415.09 EFTPS
6004	Choice Builders	Monthly premium for employee Dental Vision & Life Insurance 1,141.31 6549
6008	Robert Clark	Board Meeting 5/11/2021 100.00 6550
6008	Stan Creelman	Board Meeting 5/11/2021 100.00 6551
6008	Charles Mayer	Board Meeting 5/11/2021 100.00 6552
6008	Patrick Nunes	Board Meeting 5/11/2021 100.00 6553
6008	Charlie Pittigliano	Board Meeting 5/11/2021 100.00 6554
6008	Robert Uchita	Board Meeting 5/11/2021 100.00 6555
6011	CalPERS (Employee)	Employee Additional 457 Roth 450.00 EFTPS
6011	CalPERS (Employee)	Employee Additional deferred contribution 660.00 EFTPS
6011	CalPERS (Retirement)	PERS Retirement contribution Employer & Employees 2,752.03 EFTPS
6012	Union Bank	Federal Inc Tax, Empe, Empr Medicare & SS 5,821.92 EFTPS
7001	Adapco	Teknar SC (Tote #1) 10,050.89 6556
7001	Target Specialties	Sumilerv Larvacide (22 lbs) 499.52 6557
7010	SDRMA	Property/Liability for 2017 Jeep Wrangler 435.88 6558
7021	G.V. Burrows	Fuel - 376.4 Gallons 1,330.82 6559
7036	MVCAC	2021 Yearbook 46.50 6560
7043	McCormick, Kabot, Jenner & Lew	Board Meeting 5/11/2021 300.00 6561
7062	City of Tulare	Land Rent 774.00 920.00 6562
7081		Water & Refuse Pickup Service 148.00
7036	Union Bank	Direct Deposit Fee 10.50 E debit
		<hr/> 47,006.43

Expenses	5/31/2021	6000	Transfer Funds from Salaries and Benefits FY 20/21 Budget	75,018.64	Union
		7000	Transfer Funds from Services and Supplies FY 20/21 Budget	53,506.67	Check #s
				123,525.31	EFTPS
					E Debits
					DD1265
					DD1266
					DD1267
					DD1268
					DD1269
					DD1270
					6563
					6564
					6565
					6566
					6567
					6568
					6569
					EFTPS
					EFTPS
					6571
					6572
					6573
					6574
					6575
					6570
					6576
					75.00
					75.00
					500.00
					15.00
					250.00
					100.00
					125.00
					37.50
					459.37
					E debit
					376.69
					17.18
					10.50
					55.00

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

75,019.50

CAL CARDS - MONTHLY BILLING

Statement Date: **May 19th, 2021**

Payable to US Bank

Documents/CalCardBilling

Category	Company	Description	Amount	USER ID
7001	STREAMLINE	Website - May	200.00	...9275
7001	YOSEMITE LINEN	Employee Uniforms/Laundry	715.00	...9275
7001	Home Depot	Bottles for cemetery applications	21.30	...1621
7001	3M H & S Svc	11-Online respirator medical eval	319.00	...9275
7001	Amazon.com	2-Replacement hood for fit-test kit	140.70	...9275
7001	Amazon.com	3M qual respiratory fit test apparatus	312.30	...9275
7001	Carmine	Monthly Tier for GPS	339.83	...9275
7001	Amazon.com	workshirts & wire for backpack sprayer	46.28	...9275
7001	Amazon.com	workshirts for surveillance	97.38	...9275
7001	Amazon.com	workshirts for surveillance	155.77	...9275
7001	Amazon.com	60 wire clips for charging station	7.57	...9275
7001	Esri	ArcGIS desktop maint, creator, license x 9	1754.79	...9275
7001	Lowe's	spray bottle, screen and screen kit	60.18	...9275
7001	Lowe's	Ladder/pot/soil for plant	77.39	...9275
7001	Tractor Supply	Chicken Feed	60.46	...9275
7001	Verizon Wireless	Field Phones	256.88	...9275
7005	Verizon Wireless	Office Phones	116.60	...9275
7005	AT&T	Monthly Faxline	10.60	...9275
7009	CULLIGAN	Water	23.25	...9275
7009	Costco	Lunch for seasonal training	32.39	...9275
7021	Dave's Sales & Service	Rebuild kits for Bean pumps (2)	-2.13	...8532
7021	C.P. Phelps	Fuel Injection Cleaner	45.35	...8532
7021	Big Brand Tire	Tire for Truck #3	157.98	...1621
7036	Clines Bus. Equipment	Copy Count	64.12	...9275
7036	Costco	Office Supplies	49.44	...9275
7036	Amazon.com	Amer & Calif flags & ffile supplies	97.29	...9275
7036	USPS	Board mailings for May	11.20	...9275
7036	UNWIRED	Monthly Internet	135.97	...9275
7066	DMV	Jeep registration+proc fee	2430.65	...9275
7066	AMCA	23rd annual Wash Conf Member regist	50.00	...9275
7074	Resort at Squaw Creek	Leadership conference Deposit	205.91	...9275

\$ 7,993.45

User ID Ledger:		Category Breakdown		
		7001	4564.83	
Michelle D	...9275	7005	127.20	7036 358.02
Jacob	...1621	7009	55.64	7066 2480.65
		7021	201.20	7074 205.91
Quirino - Shop	...8532	Total:		7,993.45



P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER
STATEMENT DATE 05-18-2021
AMOUNT DUE \$7,993.45
NEW BALANCE \$7,993.45
PAYMENT DUE ON RECEIPT



000000003 01 SP 0.560 106481342836279 P

TULARE MOSQUITO ABATE
ATTN JOHN AVILA
6575 DALE FRY ROAD
TULARE CA 93274-9073

AMOUNT ENCLOSED
\$

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

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

4866914555514949 000799345 000799345

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY

TULARE MOSQUITO ABAT	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	= New Balance
Company Total	\$5,660.97	\$7,995.58	\$0.00	\$0.00	\$0.00	\$2.13	\$5,660.97	\$7,993.45

CORPORATE ACCOUNT ACTIVITY

TULARE MOSQUITO ABATE

TOTAL CORPORATE ACTIVITY
\$5,660.97 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-10	05-09	74798261130000000002172	PAYMENT - THANK YOU 00000 C	5,660.97 PY

NEW ACTIVITY

JACOB DAVIS CREDITS \$0.00 PURCHASES \$179.28 CASH ADV \$0.00 TOTAL ACTIVITY \$179.28

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-28	04-26	24943011117010185457419	THE HOME DEPOT #6946 TULARE CA	21.30
05-10	05-06	24323041127296000172664	BIG BRAND TIRE AND SERVI TULARE CA	157.98

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

STATEMENT DATE 05/18/21 DISPUTED AMOUNT .00

ACCOUNT SUMMARY

PREVIOUS BALANCE	5,660.97
PURCHASES & OTHER CHARGES	7,995.58
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	.00
CREDITS	2.13
PAYMENTS	5,660.97
ACCOUNT BALANCE	7,993.45

AMOUNT DUE

7,993.45

SEND BILLING INQUIRIES TO:

U.S. Bank National Association
C/O U.S. Bancorp Purchasing Card Program
P.O. Box 6335
Fargo, ND 58125-6335



Company Name: TULARE MOSQUITO ABATE
Corporate Account Number:
Statement Date: 05-18-2021

NEW ACTIVITY

MICHELLE DEMPSEY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$7,770.95	\$0.00	\$7,770.95

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-20	04-19	24692161110100462267244	3M CREDIT 877-752-2741 MN	319.00
04-21	04-21	24431061111083739117722	AMAZON.COM*TF6DM1QJ3 AMZN AMZN.COM/BILL WA	140.70
04-22	04-21	24692161111100521443405	VZWRLSS*APOCC VISB 800-922-0204 FL	373.48
04-22	04-21	24692161111100562269024	AMZN MKTP US*U043F1103 AMZN.COM/BILL WA	312.30
04-22	04-21	24692161111100776676394	AMZN MKTP US*ML0CY4ME3 AMZN.COM/BILL WA	46.28
04-22	04-20	24943001111750007669041	HYATT RESORT @ SQUAW CRK 5304127034 CA 00007669045304127034 ARRIVAL: 04-19-21	205.91
04-23	04-22	24692161113100652879342	ATT*WEBSITE SOLUTIONS 888-932-4678 TX	10.60
04-23	04-21	24707801112030041574855	AMERICAN MOSQUITO CONTROL 888-626-0630 CA	50.00
04-26	04-23	24055231113083341847528	UNWIRED BROADBAND INC 559-261-4444 CA	135.97
04-26	04-24	24692161114100869164602	AMZN MKTP US*RJ18O6R13 AMZN.COM/BILL WA	97.38
04-28	04-27	24116411118091804000196	FD *CA DMV 594 *SVC 800-777-0133 CA	54.65
04-28	04-27	24116411118400044000199	FD *CA DMV 594 TULARE CA	2,376.00
04-28	04-27	24431061117083318830657	AMZN MKTP US*NM2ZF0Q33 AM AMZN.COM/BILL WA	155.77
04-28	04-27	24692161117100061441052	LOWES #02473* TULARE CA	77.39
04-29	04-28	24431061118083328997321	AMZN MKTP US*8T27R8643 AM AMZN.COM/BILL WA	7.57
05-03	05-01	24011341121000009487702	GETSTREAMLINE.COM WEB WWW.GETSTREAM CA	200.00
05-03	04-30	24943001121898002018488	COSTCO WHSE #1017 VISALIA CA	49.44
05-03	04-30	24943001121898002334364	COSTCO WHSE #1017 VISALIA CA	32.39
05-04	05-03	24071051123330111531588	ESRI 888-3774675 CA	1,754.79
05-06	05-04	24639231125900015100036	CLINES BUSINESS EQUIPMENT 559-7339354 CA	64.12
05-07	05-06	24137461127001485170142	USPS PO 0581990589 VISALIA CA	11.20
05-07	05-05	24999891126900016008893	YOSEMITE LINEN SUPPLY INC 559-2332654 CA	715.00
05-10	05-09	24011341129000047074126	CARMINE MONTHLY TIER 4 CARMINE.IO CA	339.83
05-10	05-07	24692161128100893759371	LOWES #02473* TULARE CA	60.18
05-12	05-11	24445001131200120811038	4TE*CULLIGAN WATER CONDIT LINDSAY CA	23.25
05-13	05-12	24692161132100408800094	AMZN MKTP US*2L0DC41T2 AMZN.COM/BILL WA	97.29
05-14	05-12	24137461134001346803478	TRACTOR SUPPLY #1269 TULARE CA	60.46

QUIRINO VALENCIA	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$2.13	\$45.35	\$0.00	\$43.22

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-29	04-28	74013391118004028186868	DAVES SALES & SVC INC JONESBORO AR	2.13 CR
05-14	05-13	24801971133286133000081	CP PHELPS TULARE CA	45.35

Department: 00000 Total:	\$7,993.45
Division: 00000 Total:	\$7,993.45



Michelle Dempsey <tularemosquito.dempsey@gmail.com>

Your receipt from Streamline #2624-3511

1 message

Streamline <invoice+statements+acct_1109sJF9K2W1CTWS@stripe.com>
Reply-To: Streamline <billing@getstreamline.com>
To: tularemosquito.dempsey@gmail.com

Fri, Apr 30, 2021 at 6:22 PM

Streamline

Receipt from Streamline

\$200.00

Paid May 1, 2021

Download invoice Download receipt

Receipt number 2624-3511
Invoice number CID907A0-0006
Payment method VISA - 9275

Receipt #2624-3511

MAY 1 - JUN 1, 2021
Streamline Web Member 1m-5m Qty 1 \$200.00

Total \$200.00

Amount paid \$200.00 ✓

Questions? Contact us at billing@getstreamline.com

Powered by [stripe](https://stripe.com) | Learn more about Stripe Invoicing



YOSEMITE LINEN SUPPLY, INC.
P. O. BOX 2697
www.yosemitelinen.com
Fresno, CA 93745

Statement

5/3/2021	66575	6
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Thank you for your business.
We appreciate you!

Comment:

Bill To:
TULARE MOSQUITO ABATEMENT
6575 DALE FRY ROAD
TULARE, CA 93274

4/6/2021	Invoice	0652319-00	\$ 178.75	\$ 178.75	178.75
4/12/2021	Invoice	0552985-00	\$ 178.75	\$ 357.50	357.50
4/19/2021	Invoice	0553635-00	\$ 178.75	\$ 536.25	536.25
4/26/2021	Invoice	0554290-00	\$ 178.75	\$ 715.00	715.00 ✓
					700

We reserve the right to assess a service charge against all past due balances.

Please detach and return with remittance

\$ 715.00

Closing Date: 4/30/2021

Due Date: 5/10/2021

Delivery:
TULARE MOSQUITO ABATEMENT
6575 DALE FRY ROAD
TULARE, CA 93274

Remit To:
YOSEMITE LINEN SUPPLY, INC.
P. O. BOX 2697
www.yosemitelinen.com
Fresno, CA 93745

Expiration Date / / Zip Code
Name
Street
City
State
Zip

5/3/2021	Invoice	66575	X
0652319-00	\$178.75		
0552985-00	\$178.75		
0553635-00	\$178.75		
0554290-00	\$178.75		
	Balance		

Please indicate which invoices you are paying by placing a check mark beside the invoice balance on the remittance.
Page 1 of 1

Details for Order # 114-5865085-7717869
Print this page for your records.

Order Placed: April 19, 2021
Amazon.com order number: 114-5865085-7717869
Order Total: \$140.70

Not Yet Shipped

Items Ordered

2 of: MSA 697448 Replacement Hood for Bitrex Qualitative Fit-Test Kit
Sold by: Amazon.com Services LLC

Price
\$64.99

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 9275

Item(s) Subtotal: \$129.98
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$129.98
Estimated tax to be collected: \$10.72

Grand Total: \$140.70

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates

reosadm@mmm.com
to TulareMosquito

This mailbox is not monitored for incoming mail, please do not reply back to this email.

Dear Michelle Dempsey,

Thank you for your order on 04/19/2021. This is to confirm that your credit card ending in 9275 will be charged for the item(s) below. This transaction will appear on your statement as "3M H & S SVC". If applicable, your state will charge sales tax.

Tulare Mosquito Abatement District
6575 Dale Fry Rd
Tulare, CA 93274
Michelle Dempsey 5596866628

11 Online Respirator Medical Evaluation \$319 7001

This is your credit card receipt. You will not receive an invoice.

Call 800-328-1667 for billing questions.

Call 800-383-3393 for any questions concerning the website.

To view your purchase at any time, please sign into www.rspoxkam.com.

Thank you for your business,
3M Health and Safety Services

7001

Link to help for Order: #114-8544540-7414613
Print this page for your records.

Order Placed: April 19, 2021
Amazon.com order number: 114-8544540-7414613
Order Total: \$312.30

Not Yet Shipped

Items Ordered

1 of: 3M Health Care FT-30 Qualitative Respiratory Fit Test Apparatus, Bitter Solution \$288.50
by 3M Health Care
Sold by: DIO Industries Safety Supplies (seller profile)
Condition: New

Shipping Address:

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

Shipping Speed:
Standard Shipping

Payment Method:
Visa | Last digits: 9275

Billing address

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

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

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1001



INVOICE I

1500 Quail St., Ste 280, Newport Beach, CA 92660
888-651-7133
support@carmine.io
www.carmine.io

INVOICE NO: in_1lpG5Ciyaz25xgsSHz8P6mmrg

CUSTOMER NO: cus_1Xbj6xC5MHBaYq

DATE: 5/9/21

TOTAL DUE: \$339.83

BILL TO
Tulare Mosquito Abatement District
6575 Dale Fry Rd
Tulare, California 93274-9073

DESCRIPTION	QTY	PRICE
Tier 4 (\$19.99) Monthly Carmine Subscription	17	\$339.83
SUBTOTAL:		\$339.83
CREDIT:		\$0.00
TOTAL:		\$339.83

1001

Details for Order #112-1925746-2035467
Print this page for your records.

Order Placed: April 19, 2021
Amazon.com order number: 112-1925746-2035467
Order Total: \$46.28

Not Yet Shipped

Items Ordered	Price
1 of: 5 Pack: Men's Mesh Active Wear T-Shirt Essentials Performance Workout Gym Training Quick Dry Fit Dri Tech Breathable Short Sleeve Crew Under Shirt Athletic Sport Running Raglan Top SPF- Set 4 XL Sold by: Real Essentials (seller profile)	\$29.99
Condition: New 1 of: 304 Stainless Steel Woven Wire Mesh 1 Roll, 5 Mesh - Aperture 4.5mm, About 12"X24" (30 X 60CM) - for Vent, Cage, Cabinets Mesh, Security Guard Garden Screen Sold by: SZONEE (seller profile)	\$17.77

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

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Visa | Last digits: 9275

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

Item(s) Subtotal: \$42.76
Shipping & Handling: \$0.00
Total before tax: \$42.76
Estimated tax to be collected: \$3.52
Grand Total: \$46.28

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

Details for Order #112-2721617-0012226
Print this page for your records.

Order Placed: April 19, 2021
Amazon.com order number: 112-2721617-0012226
Order Total: \$97.38

Preparing for Shipment

Items Ordered	Price
3 of: 5 Pack: Men's Mesh Active Wear T-Shirt Essentials Performance Workout Gym Training Quick Dry Fit Dri Tech Breathable Short Sleeve Crew Under Shirt Athletic Sport Running Raglan Top SPF- Set 7 Large Sold by: Real Essentials (seller profile)	\$29.99

Condition: New

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

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Visa | Last digits: 9275

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

Item(s) Subtotal: \$89.97
Shipping & Handling: \$0.00
Total before tax: \$89.97
Estimated tax to be collected: \$7.41
Grand Total: \$97.38

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



Details for Order #114-3826421-7693003

[Print this page for your records.](#)

Order Placed: April 26, 2021
Amazon.com order number: 114-3826421-7693003
Order Total: \$155.77

Not Yet Shipped

Items Ordered

3 of: **BALENZ Workout Shirts for Men, Moisture Wicking Quick Dry Active Athletic Men's Gym Performance T Shirts** **Price \$29.99**
Sold by: HOMEPAL ([seller profile](#))

Condition: New
1 of: **Toysdone 128 oz. Accu-Pour PP Measuring Pitcher (1 Pitcher)** **Price \$23.95**
Sold by: Trinkets, Etc. ([seller profile](#))

Condition: New
1 of: **BALENZ Workout Shirts for Men, Moisture Wicking Quick Dry Active Athletic Men's Gym Performance T Shirts** **Price \$29.99**
Sold by: HOMEPAL ([seller profile](#))

Condition: New

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

Shipping Speed:
FREE Prime Delivery

Payment Method:
Visa | Last digits: 9275

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

Payment information

Item(s) Subtotal: \$143.91
Shipping & Handling: \$0.00

Total before tax: \$143.91
Estimated tax to be collected: \$11.86

Grand Total: \$155.77

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

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100!



Details for Order #114-2626470-6408245

[Print this page for your records.](#)

Order Placed: April 26, 2021
Amazon.com order number: 114-2626470-6408245
Order Total: \$7.57

Not Yet Shipped

Items Ordered

1 of: **Seaforth Upgraded 60 Wire Clip Self Adhesive Electric Wire Wall Clips, Cable Management Clips for Cable Wire Clamp, Wire Holders Organizer for Wall, Cord Organizer Office, Car and Extension Cabel Clip** **Price \$6.99**
Sold by: Seaforth Home ([seller profile](#))

Condition: New

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

Shipping Speed:
FREE Prime Delivery

Payment Method:
Visa | Last digits: 9275

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

Payment information

Item(s) Subtotal: \$6.99
Shipping & Handling: \$0.00

Total before tax: \$6.99
Estimated tax to be collected: \$0.58

Grand Total: \$7.57

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

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100!



380 New York Street
 Redlands, CA-92373
 Phone: (909) 793-2853

Invoice : 94034186
 Order : 3963858
 Customer : 450563
 Customer PO : CC DEMPSEY
 P.O. Date : 05/03/2021
 End User : 450563
 Project :

Document date : 05/03/2021
 Delivery :
 Contract :

Tulare Mosquito Abatement District

'Invoice'

Page : 1

Bill to:
 Tulare Mosquito Abatement District
 6575 Dale Fry Rd
 Tulare CA 93274

Ship to:
 JOHN AVILA
 Tulare Mosquito Abatement District
 6575 Dale Fry Rd
 Tulare CA 93274-9073

For questions regarding this document, please contact Customer Service at 888-377-4575

Terms of payment: Net Due 30 days, no discount

The line items included in this transaction are governed exclusively by the terms of the above-referenced contract, if any, or, where applicable, Esri's standard terms and conditions at www.esri.com/legal/software-license.

Item	Qty	Material Number	Price
10	1	87192 ArcGIS Desktop Basic Single Use Primary <u>Maintenance</u> Start Date: 06/01/2021 End Date: 05/31/2022	400.00
20	1	153148 ArcGIS Online Creator (Formerly Level 2 Named User) Ter Start Date: 10/29/2021 End Date: 05/31/2022	294.52
30	9	165531 ArcGIS Online Editor Term <u>License</u> Start Date: 10/29/2021 End Date: 05/31/2022	1,060.27
Item Subtotal			1,754.79
Total:			USD 0.00

7001

7001



LOWE'S HOME CENTERS, LLC
1145 E PROSPERITY AVENUE
TULARE, CA 93274 (559) 366-5000

- MILITARY - PERSONAL USE SALE -
SALE

SALES#: 324730R2 3451161 TRANS#: 7411659 05-07-21

369819 ZEP PRO 1 SPRAY BOTTLE 11.80
3.28 DISCOUNT EACH -0.33
4 @ 2.95
1175777 48IN X 25FT CHARCOAL BUG 29.23
32.40 DISCOUNT EACH -3.25
172293 5/16X60IN BRNZ SCANKIT(+2 14.56
16.18 DISCOUNT EACH -1.62

SUBTOTAL: 55.59
TAX: 4.59
INVOICE 07193 TOTAL: 60.18
VISA: 60.18

TOTAL DISCOUNT: 6.19

THANK YOU FOR YOUR
MILITARY SERVICE

VISA: XXXXXXXXXXXX9275 AMOUNT:60.18 AUTHCD: 022522
CHIP REFID:247307026478 05/07/21 11:20:59

#7001

Step ladder / pot / soil
for plant



LOWE'S HOME CENTERS, LLC
1145 E PROSPERITY AVENUE
TULARE, CA 93274 (559) 366-5000

- MILITARY - PERSONAL USE SALE -
SALE

SALES#: 324730N1 2544034 TRANS#: 8543341 04-27-21

606131 18-7-IN FOIL RESIN PLANT 22.48
24.98 DISCOUNT EACH -2.50
757870 50-QT POTTING MIX W/IR-8HO 13.03
14.48 DISCOUNT EACH -1.45
98112 2-FT AL STEP LDR 300-LB C 35.98
39.98 DISCOUNT EACH -4.00

SUBTOTAL: 71.49
TAX: 5.90
INVOICE 08835 TOTAL: 77.39
VISA: 77.39

TOTAL DISCOUNT: 7.95

THANK YOU FOR YOUR
MILITARY SERVICE

VISA: XXXXXXXXXXXX9275 AMOUNT:77.39 AUTHCD: 090056
CHIP REFID:247308033226 04/27/21 10:09:01
APR 27 10:09 AM '21 TULARE, CA

Chicken Feed



1949 EAST PROSPERITY AVE
TULARE, CA 93274
559-688-1334

Ticket: 41087
Date: 5/12/21
Store: 1289
Time: 10:32 AM
Register: 9

Item Qty Price Amount
MP OYSTER SHELLS 50LB 1 12.49 12.49
2525030
DMR LAYER CRUMBLE 50LB 16 15.99
1496728
DMR LAYER CRUMBLE 50LB 16 15.99
1496728
DMR LAYER CRUMBLE 50LB 16 15.99
1496728

Subtotal 60.46
Tax 0.00
Total # 7001

Visa *****9275 - SALE 60.46
Authorization #: 068930
Terminal ID : 001791269000900
Cryptogram : 4007CF249155447C
AID : A000000003101001
APP : VISA CREDIT
CVM : NONE / 5E0000
TVR : 0000008000 / TSI : E800

Change 0.00
I agree to pay the above amount according
to my card issuer agreement.



PO BOX 489
NEWARK, NJ 07101-0489

00000260/3760/ 1.600/FP/39134775.1



TULARE MOSQUITO ABATEMENT DIST
6575 DALE FRY RD DA
SUITE DA
TULARE, CA 93274

00000260
MSP 0

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	642172112-00001	04/22/21
Change your address at http://sso.verizonenterprise.com	Invoice Number	9876600784

Quick Bill Summary

Mar 01 – Mar 31

Previous Balance <i>(see back for details)</i>	\$374.61
Payment – Thank You	-\$374.61
Adjustments	-\$199.49
Credit Balance	-\$199.49
Monthly Charges	\$138.48
Usage and Purchase Charges	
Voice	\$9.48
Messaging	\$0.00
Data	\$0.00
Equipment Charges	\$398.98
Surcharges and Other Charges & Credits	\$12.23
Taxes, Governmental Surcharges & Fees	\$13.80
Total Current Charges	\$572.97

Total Charges Due by April 22, 2021 \$373.48

7005 Office - \$ 116.60
7001 Field - \$ 256.88
Field Phones - 57.39
New Equip - 199.49

Pay from phone	Pay on the Web	Questions:
#PMT#768	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



TULARE MOSQUITO ABATEMENT DIST
6575 DALE FRY RD DA
SUITE DA
TULARE, CA 93274

Bill Date March 31, 2021
Account Number 642172112-00001
Invoice Number 9876600784

Total Amount Due

Will be submitted to credit card on 04/21/21
DO NOT MAIL PAYMENT

\$373.48

PO BOX 660108
DALLAS, TX 75266-0108



98766007840106421721120000100000057297000000373488

You no longer need to worry about a sensitive fax sitting on the machine for all to see. With Online Fax, sensitive documents are delivered directly to your inbox - for your eyes only.

Get Organized

Our Online Fax inbox makes it easy to manage your fax communications. You can view your monthly usage, track how many faxes have been sent and received to which contacts, and view archived fax messages for up to one year.

Plans & Pricing

ATTN: [unclear] 1005
Online Fax - 1005

FAX 300
\$10
 per month

Send & receive up to 300 pages/mo. Toll-free fax number and online user interface included.

Add to Cart
https://wss.signupsnver.com/su_fax#addProduct=H1FAX300

FAX 600

Need help?
 Chat live



1002 W. Mariposa
 Lindsay, CA 93247-1805
 (569) 362-6361
www.lindsayculligan.com

ADDRESSEE:
 TULARE MOSQUITO ABATEMENT DIST
 6575 DALE FRY RD
 TULARE, CA 93274-9073

REMIT PAYMENT TO:
 CULLIGAN WATER CONDITIONING
 PO BOX 951
 LINDSAY, CA 93247-0951

Autodraft is deducted on MAY 10

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW

VISA M/C DISC AMEX

CARD NUMBER: _____

SIGNATURE: _____

DATE: 04/30/2021

PAY THIS AMOUNT: \$23.25

ACCOUNT NUMBER: 28092

EXP. DATE: _____

V. CODE: _____

AMOUNT PAID: \$ **DO NOT PAY****



BALANCE FORWARD

RETURN THIS TOP PORTION WITH YOUR PAYMENT

CUSTOMER: # TULARE MOSQUITO ABATEMENT

BR INCH ID: 08-01

DATE	QUANTITY	DESCRIPTION	REF	AMOUNT	PREVIOUS BALANCE:	BALANCE
04/02/2021	1.00	BW-PURIFIED - 5 GAL	801016133	7.75	\$23.25	31.00
04/11/2021	-1.00	PAYMENT BY CREDIT CARD	Autocopy	-23.25		7.75
04/16/2021	1.00	BW-PURIFIED - 5 GAL	801018345	7.75		15.50
04/30/2021	1.00	BW-PURIFIED - 5 GAL	801020569	7.75		23.25
<p>For more information and to obtain additional consumer information relating to water quality, including a bottled water report, contact Culligan Water at (559) 233-3055 or www.Culliganfresno.com</p>				Balance Due		\$23.25

ACCOUNT AND BALANCE TO DATE PAYMENT PRINCE CHAIRMAN

FINANCE CHARGE SCHEDULE

PER 5 1.50% ANNUAL % Autocopy 0.50

TO 5 0.00% 61-90 Cover 80 0.00

23.25 0.00 0.00

Culligan Water Conditioning
 Lindsay, CA 93247-1805

(559) 562-6361
 BRIDGE

TULARE MOSQUITO ABATEMENT
 DISTRICT TULARE COUNTY
 MEDFORD FIELD
 TULARE, CA 93275

STATEMENT DATE: 04/30/2021 ACCOUNT NUMBER: 28092 NAME: # TULARE MOSQUITO ABATEMENT

Next Deliveries 05/14/21 05/28/21 06/14/21 06/28/21
 ~~~HAPPY MOTHER'S DAY~~~

Great people, great products, great prices!

CP PHELPS  
1010 SOUTH BLACKSTONE S  
TULARE, CA 93274

PAGE 1 OF 1  
REF# 346718

PHYSICAL STORE HOURS  
AND LOCATION ONLINE  
888RANOUTRE.COM  
Store Hours: 8:00AM - 8:00PM  
Invoice Time: 5/13/2021 9:48:13 AM

05/13/2021 08:51:10  
CREDIT CARD  
VISA SALE  
XXXXXXXXXXXX8832  
VISA CREDIT  
A00000000101001  
EZH88447EK3

THANK YOU FOR SHOPPING AT  
CARQUEST AUTO PARTS



INVOICE # 15-1082738  
STORE # 3  
TULARE # 15

NO VEHICLE SPECIFIED  
Plate # : HO-783889  
VIN Number :  
MI :

SEE CARDQUEST STORE FOR DETAILS OF THE CUSTOMER COUPON GRANTEE.  
TULARE MOSQUITO ABATEMENT  
6575 DALE FRY RD.  
TULARE, CA 93274

| CPN | PTP       | PPF                             | PREPREFERRED FLEET PROGRAM DISCOUNT | FA777 | RC824 | RC824    | RC824  | RC824    | RC824 | RC824 | RC824    |
|-----|-----------|---------------------------------|-------------------------------------|-------|-------|----------|--------|----------|-------|-------|----------|
| OP  | 153900781 | 255-70-17 IRONMAN -             | FEF935201195                        | FA777 | RC824 | \$131.42 | 1.0000 | \$131.42 |       |       | \$131.42 |
| CDF | CDF       | CASING DISPOSAL FEE             |                                     | F7477 | RC824 | \$4.00   | 1.0000 | \$4.00   |       |       | \$4.00   |
| LBR | WJZF      | ROAD FORCE WHEEL BALANCE        |                                     | FA777 | RC824 | \$21.95  | 1.0000 | \$21.95  |       |       | \$21.95  |
| SHP | WJ        | LEAD FREE WHEEL WEIGHTS - PARTS |                                     | FA777 | RC824 | \$4.00   | 1.0000 | \$4.00   |       |       | \$4.00   |
| STF | STF       | CALIF STATE TIRE FEE            |                                     | FA777 | RC824 | \$1.75   | 1.0000 | \$1.75   |       |       | \$1.75   |

Invoice By: DAIRYN THOMAS (OT:38)  
TULARE #15  
1010 S. BLACKSTONE AVE  
TULARE, CA 93274  
Phone: (559) 686-8173  
Started By: FC824  
Invoked By: DAIRYN THOMAS (OT:38)

SALES AMOUNT \$45.35  
CUST. P.O. NO. #3131804  
LIST PRICE 69.82  
NET 41.89  
SALES TAX 3.46  
TOTAL GROSS 45.35  
PAY THIS AMOUNT 45.35

| DELT ID                | FREIGHT | TAXABLE AMT. | SALES TAX | TOTAL GROSS | PREV. DEPOSIT |
|------------------------|---------|--------------|-----------|-------------|---------------|
|                        |         | 41.89        | 3.46      | 45.35       |               |
| <b>PAY THIS AMOUNT</b> |         |              |           |             | <b>45.35</b>  |

CUSTOMER COPY

| CPN | PTP       | PPF                             | PREPREFERRED FLEET PROGRAM DISCOUNT | FA777 | RC824 | RC824    | RC824  | RC824    | RC824 | RC824 |
|-----|-----------|---------------------------------|-------------------------------------|-------|-------|----------|--------|----------|-------|-------|
| OP  | 153900781 | 255-70-17 IRONMAN -             | FEF935201195                        | FA777 | RC824 | \$131.42 | 1.0000 | \$131.42 |       |       |
| CDF | CDF       | CASING DISPOSAL FEE             |                                     | F7477 | RC824 | \$4.00   | 1.0000 | \$4.00   |       |       |
| LBR | WJZF      | ROAD FORCE WHEEL BALANCE        |                                     | FA777 | RC824 | \$21.95  | 1.0000 | \$21.95  |       |       |
| SHP | WJ        | LEAD FREE WHEEL WEIGHTS - PARTS |                                     | FA777 | RC824 | \$4.00   | 1.0000 | \$4.00   |       |       |
| STF | STF       | CALIF STATE TIRE FEE            |                                     | FA777 | RC824 | \$1.75   | 1.0000 | \$1.75   |       |       |

SALES AMOUNT \$45.35  
CUST. P.O. NO. #3131804  
LIST PRICE 69.82  
NET 41.89  
SALES TAX 3.46  
TOTAL GROSS 45.35  
PAY THIS AMOUNT 45.35

CUSTOMER COPY

| CPN | PTP       | PPF                             | PREPREFERRED FLEET PROGRAM DISCOUNT | FA777 | RC824 | RC824    | RC824  | RC824    | RC824 | RC824 |
|-----|-----------|---------------------------------|-------------------------------------|-------|-------|----------|--------|----------|-------|-------|
| OP  | 153900781 | 255-70-17 IRONMAN -             | FEF935201195                        | FA777 | RC824 | \$131.42 | 1.0000 | \$131.42 |       |       |
| CDF | CDF       | CASING DISPOSAL FEE             |                                     | F7477 | RC824 | \$4.00   | 1.0000 | \$4.00   |       |       |
| LBR | WJZF      | ROAD FORCE WHEEL BALANCE        |                                     | FA777 | RC824 | \$21.95  | 1.0000 | \$21.95  |       |       |
| SHP | WJ        | LEAD FREE WHEEL WEIGHTS - PARTS |                                     | FA777 | RC824 | \$4.00   | 1.0000 | \$4.00   |       |       |
| STF | STF       | CALIF STATE TIRE FEE            |                                     | FA777 | RC824 | \$1.75   | 1.0000 | \$1.75   |       |       |

SALES AMOUNT \$45.35  
CUST. P.O. NO. #3131804  
LIST PRICE 69.82  
NET 41.89  
SALES TAX 3.46  
TOTAL GROSS 45.35  
PAY THIS AMOUNT 45.35

CUSTOMER COPY

| CPN | PTP       | PPF                             | PREPREFERRED FLEET PROGRAM DISCOUNT | FA777 | RC824 | RC824    | RC824  | RC824    | RC824 | RC824 |
|-----|-----------|---------------------------------|-------------------------------------|-------|-------|----------|--------|----------|-------|-------|
| OP  | 153900781 | 255-70-17 IRONMAN -             | FEF935201195                        | FA777 | RC824 | \$131.42 | 1.0000 | \$131.42 |       |       |
| CDF | CDF       | CASING DISPOSAL FEE             |                                     | F7477 | RC824 | \$4.00   | 1.0000 | \$4.00   |       |       |
| LBR | WJZF      | ROAD FORCE WHEEL BALANCE        |                                     | FA777 | RC824 | \$21.95  | 1.0000 | \$21.95  |       |       |
| SHP | WJ        | LEAD FREE WHEEL WEIGHTS - PARTS |                                     | FA777 | RC824 | \$4.00   | 1.0000 | \$4.00   |       |       |
| STF | STF       | CALIF STATE TIRE FEE            |                                     | FA777 | RC824 | \$1.75   | 1.0000 | \$1.75   |       |       |

SALES AMOUNT \$45.35  
CUST. P.O. NO. #3131804  
LIST PRICE 69.82  
NET 41.89  
SALES TAX 3.46  
TOTAL GROSS 45.35  
PAY THIS AMOUNT 45.35

CUSTOMER COPY

| CPN | PTP       | PPF                             | PREPREFERRED FLEET PROGRAM DISCOUNT | FA777 | RC824 | RC824    | RC824  | RC824    | RC824 | RC824 |
|-----|-----------|---------------------------------|-------------------------------------|-------|-------|----------|--------|----------|-------|-------|
| OP  | 153900781 | 255-70-17 IRONMAN -             | FEF935201195                        | FA777 | RC824 | \$131.42 | 1.0000 | \$131.42 |       |       |
| CDF | CDF       | CASING DISPOSAL FEE             |                                     | F7477 | RC824 | \$4.00   | 1.0000 | \$4.00   |       |       |
| LBR | WJZF      | ROAD FORCE WHEEL BALANCE        |                                     | FA777 | RC824 | \$21.95  | 1.0000 | \$21.95  |       |       |
| SHP | WJ        | LEAD FREE WHEEL WEIGHTS - PARTS |                                     | FA777 | RC824 | \$4.00   | 1.0000 | \$4.00   |       |       |
| STF | STF       | CALIF STATE TIRE FEE            |                                     | FA777 | RC824 | \$1.75   | 1.0000 | \$1.75   |       |       |

SALES AMOUNT \$45.35  
CUST. P.O. NO. #3131804  
LIST PRICE 69.82  
NET 41.89  
SALES TAX 3.46  
TOTAL GROSS 45.35  
PAY THIS AMOUNT 45.35

CUSTOMER COPY

| CPN | PTP       | PPF                             | PREPREFERRED FLEET PROGRAM DISCOUNT | FA777 | RC824 | RC824    | RC824  | RC824    | RC824 | RC824 |
|-----|-----------|---------------------------------|-------------------------------------|-------|-------|----------|--------|----------|-------|-------|
| OP  | 153900781 | 255-70-17 IRONMAN -             | FEF935201195                        | FA777 | RC824 | \$131.42 | 1.0000 | \$131.42 |       |       |
| CDF | CDF       | CASING DISPOSAL FEE             |                                     | F7477 | RC824 | \$4.00   | 1.0000 | \$4.00   |       |       |
| LBR | WJZF      | ROAD FORCE WHEEL BALANCE        |                                     | FA777 | RC824 | \$21.95  | 1.0000 | \$21.95  |       |       |
| SHP | WJ        | LEAD FREE WHEEL WEIGHTS - PARTS |                                     | FA777 | RC824 | \$4.00   | 1.0000 | \$4.00   |       |       |
| STF | STF       | CALIF STATE TIRE FEE            |                                     | FA777 | RC824 | \$1.75   | 1.0000 | \$1.75   |       |       |

SALES AMOUNT \$45.35  
CUST. P.O. NO. #3131804  
LIST PRICE 69.82  
NET 41.89  
SALES TAX 3.46  
TOTAL GROSS 45.35  
PAY THIS AMOUNT 45.35

CUSTOMER COPY

| CPN | PTP       | PPF                             | PREPREFERRED FLEET PROGRAM DISCOUNT | FA777 | RC824 | RC824    | RC824  | RC824    | RC824 | RC824 |
|-----|-----------|---------------------------------|-------------------------------------|-------|-------|----------|--------|----------|-------|-------|
| OP  | 153900781 | 255-70-17 IRONMAN -             | FEF935201195                        | FA777 | RC824 | \$131.42 | 1.0000 | \$131.42 |       |       |
| CDF | CDF       | CASING DISPOSAL FEE             |                                     | F7477 | RC824 | \$4.00   | 1.0000 | \$4.00   |       |       |
| LBR | WJZF      | ROAD FORCE WHEEL BALANCE        |                                     | FA777 | RC824 | \$21.95  | 1.0000 | \$21.95  |       |       |
| SHP | WJ        | LEAD FREE WHEEL WEIGHTS - PARTS |                                     | FA777 | RC824 | \$4.00   | 1.0000 | \$4.00   |       |       |
| STF | STF       | CALIF STATE TIRE FEE            |                                     | FA777 | RC824 | \$1.75   | 1.0000 | \$1.75   |       |       |

SALES AMOUNT \$45.35  
CUST. P.O. NO. #3131804  
LIST PRICE 69.82  
NET 41.89  
SALES TAX 3.46  
TOTAL GROSS 45.35  
PAY THIS AMOUNT 45.35

CUSTOMER COPY

CP PHELPS  
1010 SOUTH BLACKSTONE S  
TULARE, CA 93274

THANK YOU FOR SHOPPING AT  
CARQUEST AUTO PARTS

PAGE 1 OF 1  
REF# 346718

PHYSICAL STORE HOURS  
AND LOCATION ONLINE  
888RANOUTRE.COM  
Store Hours: 8:00AM - 8:00PM  
Invoice Time: 5/13/2021 9:48:13 AM



NO VEHICLE SPECIFIED  
Plate # : HO-783889  
VIN Number :  
MI :

SEE CARDQUEST STORE FOR DETAILS OF THE CUSTOMER COUPON GRANTEE.  
TULARE MOSQUITO ABATEMENT  
6575 DALE FRY RD.  
TULARE, CA 93274

| CPN | PTP       | PPF                             | PREPREFERRED FLEET PROGRAM DISCOUNT | FA777 | RC824 | RC824    | RC824  | RC824    | RC824 | RC824 |
|-----|-----------|---------------------------------|-------------------------------------|-------|-------|----------|--------|----------|-------|-------|
| OP  | 153900781 | 255-70-17 IRONMAN -             | FEF935201195                        | FA777 | RC824 | \$131.42 | 1.0000 | \$131.42 |       |       |
| CDF | CDF       | CASING DISPOSAL FEE             |                                     | F7477 | RC824 | \$4.00   | 1.0000 | \$4.00   |       |       |
| LBR | WJZF      | ROAD FORCE WHEEL BALANCE        |                                     | FA777 | RC824 | \$21.95  | 1.0000 | \$21.95  |       |       |
| SHP | WJ        | LEAD FREE WHEEL WEIGHTS - PARTS |                                     | FA777 | RC824 | \$4.00   | 1.0000 | \$4.00   |       |       |
| STF | STF       | CALIF STATE TIRE FEE            |                                     | FA777 | RC824 | \$1.75   | 1.0000 | \$1.75   |       |       |

Invoice By: DAIRYN THOMAS (OT:38)  
TULARE #15  
1010 S. BLACKSTONE AVE  
TULARE, CA 93274  
Phone: (559) 686-8173  
Started By: FC824  
Invoked By: DAIRYN THOMAS (OT:38)

SALES AMOUNT \$45.35  
CUST. P.O. NO. #3131804  
LIST PRICE 69.82  
NET 41.89  
SALES TAX 3.46  
TOTAL GROSS 45.35  
PAY THIS AMOUNT 45.35

CUSTOMER COPY

| CPN | PTP       | PPF                             | PREPREFERRED FLEET PROGRAM DISCOUNT | FA777 | RC824 | RC824    | RC824  | RC824    | RC824 | RC824 |
|-----|-----------|---------------------------------|-------------------------------------|-------|-------|----------|--------|----------|-------|-------|
| OP  | 153900781 | 255-70-17 IRONMAN -             | FEF935201195                        | FA777 | RC824 | \$131.42 | 1.0000 | \$131.42 |       |       |
| CDF | CDF       | CASING DISPOSAL FEE             |                                     | F7477 | RC824 | \$4.00   | 1.0000 | \$4.00   |       |       |
| LBR | WJZF      | ROAD FORCE WHEEL BALANCE        |                                     | FA777 | RC824 | \$21.95  | 1.0000 | \$21.95  |       |       |
| SHP | WJ        | LEAD FREE WHEEL WEIGHTS - PARTS |                                     | FA777 | RC824 | \$4.00   | 1.0000 | \$4.00   |       |       |
| STF | STF       | CALIF STATE TIRE FEE            |                                     | FA777 | RC824 | \$1.75   | 1.0000 | \$1.75   |       |       |

SALES AMOUNT \$45.35  
CUST. P.O. NO. #3131804  
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NET 41.89  
SALES TAX 3.46  
TOTAL GROSS 45.35  
PAY THIS AMOUNT 45.35

CUSTOMER COPY

| CPN | PTP       | PPF                             | PREPREFERRED FLEET PROGRAM DISCOUNT | FA777 | RC824 | RC824    | RC824  | RC824    | RC824 | RC824 |
|-----|-----------|---------------------------------|-------------------------------------|-------|-------|----------|--------|----------|-------|-------|
| OP  | 153900781 | 255-70-17 IRONMAN -             | FEF935201195                        | FA777 | RC824 | \$131.42 | 1.0000 | \$131.42 |       |       |
| CDF | CDF       | CASING DISPOSAL FEE             |                                     | F7477 | RC824 | \$4.00   | 1.0000 | \$4.00   |       |       |
| LBR | WJZF      | ROAD FORCE WHEEL BALANCE        |                                     | FA777 | RC824 | \$21.95  | 1.0000 | \$21.95  |       |       |
| SHP | WJ        | LEAD FREE WHEEL WEIGHTS - PARTS |                                     | FA777 | RC824 | \$4.00   | 1.0000 | \$4.00   |       |       |
| STF | STF       | CALIF STATE TIRE FEE            |                                     | FA777 | RC824 | \$1.75   | 1.0000 | \$1.75   |       |       |

SALES AMOUNT \$45.35  
CUST. P.O. NO. #3131804  
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NET 41.89  
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TOTAL GROSS 45.35  
PAY THIS AMOUNT 45.35

CUSTOMER COPY

| CPN | PTP       | PPF                             | PREPREFERRED FLEET PROGRAM DISCOUNT | FA777 | RC824 | RC824    | RC824  | RC824    | RC824 | RC824 |
|-----|-----------|---------------------------------|-------------------------------------|-------|-------|----------|--------|----------|-------|-------|
| OP  | 153900781 | 255-70-17 IRONMAN -             | FEF935201195                        | FA777 | RC824 | \$131.42 | 1.0000 | \$131.42 |       |       |
| CDF | CDF       | CASING DISPOSAL FEE             |                                     | F7477 | RC824 | \$4.00   | 1.0000 | \$4.00   |       |       |
| LBR | WJZF      | ROAD FORCE WHEEL BALANCE        |                                     | FA777 | RC824 | \$21.95  | 1.0000 | \$21.95  |       |       |
| SHP | WJ        | LEAD FREE WHEEL WEIGHTS - PARTS |                                     | FA777 | RC824 | \$4.00   | 1.0000 | \$4.00   |       |       |
| STF | STF       | CALIF STATE TIRE FEE            |                                     | FA777 | RC824 | \$1.75   | 1.0000 | \$1.75   |       |       |

SALES AMOUNT \$45.35  
CUST. P.O. NO. #3131804  
LIST PRICE 69.82  
NET 41.89  
SALES TAX 3.46  
TOTAL GROSS 45.35  
PAY THIS AMOUNT 45.35

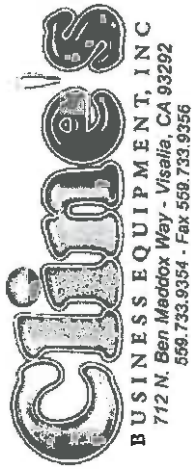
CUSTOMER COPY

| CPN | PTP       | PPF                             | PREPREFERRED FLEET PROGRAM DISCOUNT | FA777 | RC824 | RC824    | RC824  | RC824    | RC824 | RC824 |
|-----|-----------|---------------------------------|-------------------------------------|-------|-------|----------|--------|----------|-------|-------|
| OP  | 153900781 | 255-70-17 IRONMAN -             | FEF935201195                        | FA777 | RC824 | \$131.42 | 1.0000 | \$131.42 |       |       |
| CDF | CDF       | CASING DISPOSAL FEE             |                                     | F7477 | RC824 | \$4.00   | 1.0000 | \$4.00   |       |       |
| LBR | WJZF      | ROAD FORCE WHEEL BALANCE        |                                     | FA777 | RC824 | \$21.95  | 1.0000 | \$21.95  |       |       |
| SHP | WJ        | LEAD FREE WHEEL WEIGHTS - PARTS |                                     | FA777 | RC824 | \$4.00   | 1.0000 | \$4.00   |       |       |
| STF | STF       | CALIF STATE TIRE FEE            |                                     | FA777 | RC824 | \$1.75   | 1.0000 | \$1.75   |       |       |

SALES AMOUNT \$45.35  
CUST. P.O. NO. #3131804  
LIST PRICE 69.82  
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SALES TAX 3.46  
TOTAL GROSS 45.35  
PAY THIS AMOUNT 45.35

CUSTOMER COPY

| CPN | PTP       | PPF                 | PREPREFERRED FLEET PROGRAM DISCOUNT | FA777 | RC824 | RC824    | RC824  | RC824 | RC824 | RC824 |
|-----|-----------|---------------------|-------------------------------------|-------|-------|----------|--------|-------|-------|-------|
| OP  | 153900781 | 255-70-17 IRONMAN - | FEF935201195                        | FA777 | RC824 | \$131.42 | 1.0000 |       |       |       |



**CONTRACT INVOICE**

Invoice Number: 178849  
 Invoice Date: 5/4/2021  
 Account Number: 42760  
 Balance Due: \$0.00

**BILL TO:** TULARE MOSQUITO ABATEMENT  
 6575 DALE FRY RD  
 TULARE, CA 93274

**CUSTOMER:** TULARE MOSQUITO ABATEMENT  
 6575 DALE FRY RD  
 TULARE, CA 93274

| Account No | Payment Terms | Due Date | Invoice Total | Balance Due |
|------------|---------------|----------|---------------|-------------|
| 42760      | 30            | 6/3/2021 | \$64.12       | \$0.00      |

| Contract Number | Contract | Contract Amount | P.O. Number | Start Date | Exp. Date |
|-----------------|----------|-----------------|-------------|------------|-----------|
| CT10462-01      |          | \$64.12         |             | 7/14/2020  |           |

\*\* PAID W/ CREDIT CARD PER CUSTOMER  
 \*\* EMAIL INVOICE

**Summary:**

Contract base rate charge for this billing period \$0.00  
 Contract usage charge for the 4/4/2021 to 3/3/2021 usage period \$64.12 \*\*  
 \*\* See usage details below \$64.12

**Details:**

Equipment included under this contract

**KONICA MINOLTA/C220**

| Number   | Serial Number | Base Adj. | Location                                                       |
|----------|---------------|-----------|----------------------------------------------------------------|
| EQ193659 | AKED013000501 | \$0.00    | TULARE MOSQUITO ABATEMENT 6575 DALE FRY RD<br>TULARE, CA 93274 |

| Meter Type | Meter Group | Begin Meter | End Meter | Usage   |
|------------|-------------|-------------|-----------|---------|
| B/W        |             | 193,591     | 195,612   | \$15.22 |
| Color      |             | 75,973      | 76,362    | \$38.90 |
|            |             |             |           | \$64.12 |

703/9

Equipment maintenance rates are subject to a 10% increase annually. These increases are based on age of the equipment & maintenance required to keep your equipment up and running.

|                  |         |
|------------------|---------|
| Invoice SubTotal | \$64.12 |
| Tax              | \$0.00  |
| Invoice Total    | \$64.12 |
| Balance Due:     | \$0.00  |

amazon.com

Final Details for Order #114-0E40280-0777042  
 Print this page for your records.

Order Placed: May 10, 2021  
 Amazon.com order number: 114-0640280-0777042  
 Order Total: \$97.29

**Shipped on May 12, 2021**

**Items Ordered**

- 1 of: Grace Alley American Flag: 3x5 FT US Flag - 100% Made in USA. Embroidered Stars, Sewn Stripes and Brass Grommets. Fade Resistant, Heavy Duty, Long Lasting Nylon for Outdoor Durability. Sold by: Grace Alley (seller profile) Price \$28.92
- Condition: New
- 1 of: 1 Hole Punch, Single Hole Puncher, 8 Sheet Capacity, Ultimate Stationery, Silver Color, 2 Pack Classic Office Paper Punch for Paper Sold by: The Mega Deals (seller profile) Price \$6.97
- Condition: New
- 1 of: VSVO California Flag 3x5ft. - 2 Pcs Embroidered CA Republic Bear State Flags Stitched Together for Outdoor Use - Durable 300D Nylon - Sewn Stripes - Brass Grommets Sold by: VSVO Flags (seller profile) Price \$37.99
- Condition: New
- 1 of: Fuzion Digital Kitchen Scale 3000g/ 0.1g, Pocket Food Scale 6 Units Conversion, Gram Scale with 2 Trays, LCD, Tare Function, Jewelry Scale for Jewelry, Food, Cooking, Nutrition(Battery Included) Sold by: Fuzion Global Corp (seller profile) Price \$15.99
- Condition: New

**Shipping Address:**  
 Tulare Mosquito Abatement  
 6575 DALE FRY RD  
 TULARE, CA 93274-9073  
 United States

**Shipping Speed:**  
 FREE Prime Delivery

**Payment information**

**Payment Method:**  
 Visa | Last digits: 9275  
 Item(s) Subtotal: \$89.87  
 Shipping & Handling: \$0.00  
 Total before tax: \$89.87  
 Estimated tax to be collected: \$7.42  
**Grand Total: \$97.29**

**Credit Card transactions**  
 Visa ending in 9275: May 12, 2021: \$97.29

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

# INVOICE



Invoice Date: 04/22/2021  
Invoice #: INV01045651  
Payment Terms: Due Upon Receipt  
Due Date: 04/22/2021  
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**

Tulare Mosquito Abatement District  
6575 Dale Fry Road  
Tulare California

PO Number:

7036

| Item        | Qty | Type             | Product Description                                 | Price    | Period                | Total    |
|-------------|-----|------------------|-----------------------------------------------------|----------|-----------------------|----------|
| A-S01038978 | 1   | Recurring Charge | ASUS AC1750 Wireless Dual Band Gigabit Wi-Fi Router | \$9.99   | 04/22/2021-05/21/2021 | \$9.99   |
| A-S01038978 | 1   | Recurring Charge | Rocket M Series Point to Point                      | \$15.99  | 04/22/2021-05/21/2021 | \$15.99  |
| A-S01038978 | 1   | Recurring Charge | Asymmetrical 6 Mbps MIR Down/1.50 Mbps MIR Up       | \$109.99 | 04/22/2021-05/21/2021 | \$109.99 |

You can manage your account, pay your invoices and change payment methods in the unWired **Customer Hub**. Go to [myunwired.com](http://myunwired.com), click "Bill Pay Portal", and click "Create an account".

Please detach bottom portion and return with your payment

From:  
Tulare Mosquito Abatement District  
John Avila  
6575 Dale Fry Road  
Tulare California

Invoice Date: 04/22/2021  
Invoice Number: INV01045651  
Due Date: 04/22/2021  
Payment Terms: Due Upon Receipt  
A00015396

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

| Amount Due | Enclosed |
|------------|----------|
| \$0.00     |          |

CA DMV  
274 E Cross Ave  
Tulare, CA 93274

04/27/2021 09:21:54 AM  
OFFICE:594 TECH:34  
TTC:F01 SEQ:0005

DMV FEE \$2376.00  
FD SERVICE FEE \$54.65  
**TOTAL \$2430.65**  
FD Fee for DMV services

REGISTRATION CARD OR A FACSIMILE COPY IS TO BE KEPT WITH THE  
IT IS ISSUED. THIS REQUIREMENT DOES NOT APPLY WHEN THE  
UNATTENDED. IT NEED NOT BE DISPLAYED. PRESENT IT TO ANY PEACE  
OFFICER. IF YOU DO NOT RECEIVE A RENEWAL NOTICE, USE THIS FORM  
TO REPORT ALL FEES OR NOTIFY THE DEPARTMENT OF MOTOR VEHICLES OF THE  
CURRENT STATUS (PNO) OF A STORED VEHICLE. RENEWAL FEES MUST  
BE PAID BEFORE THE REGISTRATION EXPIRATION DATE OR PENALTIES WILL BE  
IMPOSED. CALIFORNIA VEHICLE CODE SECTIONS 9552 - 9554.

VISA 9275 - EMV\_CONTACT  
MICHELLE DEMPSEY  
DMV FEE AUTH: 061161  
DMV FEE REF: 1V54JG2WZ64V6  
SVC FEE AUTH: 028447  
SVC FEE REF: BJZ5V8KRMT9D0

LIABILITY INSURANCE FROM YOUR INSURANCE COMPANY MUST BE PROVIDED  
WITH THE PAYMENT OF RENEWAL FEES. EVIDENCE OF LIABILITY  
INSURANCE IS REQUIRED WITH REGISTRATION RENEWAL OF OFF-HIGHWAY VEHICLES,  
OR IF YOU FILE A PNO ON THE VEHICLE.

CUSTOMER COPY

DMV.CA.GOV  
800-777-0133

BEFORE YOU REGISTER YOUR MV, ALWAYS GIVE YOUR FULL NAME, PRESENT ADDRESS, AND THE  
CURRENT RESIDENCE, AND IDENTIFICATION NUMBERS.

DO NOT DETACH - REGISTERED OWNER INFORMATION \*\*\*\*\*



REGISTRATION CARD VALID FROM: 00/00/0000 TO: 12/31/2099

| MAKE             | YR MODEL    | YR 1ST SOLD | VLF CLASS         | *YR  | TYPE VEH | TYPE LIC                | LICENSE NUMBER |
|------------------|-------------|-------------|-------------------|------|----------|-------------------------|----------------|
| JEEP             | 2017        | 2017        | HQ                | 2021 | 120      | 14                      | 1400823        |
| BODY TYPE MODEL  | MP          | MO          | VEHICLE ID NUMBER |      |          |                         |                |
| UT               | G           | CD          | 1C4BJWKG5HL626026 |      |          |                         |                |
| TYPE VEHICLE USE | DATE ISSUED | CC/ALCO     | DT FEE RECVD      | PIC  | USE TAX  | PR EXP DATE: 04/16/2021 |                |
| AUTOMOBILE       | 04/27/21    | 54          | 04/27/21          | 3    | 2376     |                         |                |
| PERM EXEMPT      |             |             |                   |      |          |                         |                |

REGISTERED OWNER  
TULARE MOSQUITO ABATEMENT  
DIST  
6575 DALE FRY RD

AMOUNT PAID  
\$ 2376.00

AMOUNT DUE \$ 2376.00  
AMOUNT RECVD  
CASH :  
CHCK :  
CRDT : 2376.00

TULARE  
CA 93274

7066  
2430.65  
7066

LIENHOLDER



**American Mosquito Control Association**  
**One Capitol Mall, Suite 800**  
**Sacramento, CA 95814**

**Invoice**

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 4/21/2021 | 200001501 |

|                                                                                                                   |
|-------------------------------------------------------------------------------------------------------------------|
| <b>Bill To</b>                                                                                                    |
| Michelle Dempsey<br>Tulare Mosquito Abatement District<br>6575 Dale Fry Road<br>Tulare, CA 93274<br>United States |

|                                                                                                                   |
|-------------------------------------------------------------------------------------------------------------------|
| <b>Member Information</b>                                                                                         |
| Michelle Dempsey<br>Tulare Mosquito Abatement District<br>6575 Dale Fry Road<br>Tulare, CA 93274<br>United States |

|    |                |           |
|----|----------------|-----------|
| PO | Terms          | Due Date  |
|    | Due on receipt | 4/21/2021 |

7060

| Qty              | Description                                                              | Price   | Totals  |
|------------------|--------------------------------------------------------------------------|---------|---------|
| 1                | 23rd Annual Washington Conference Member Registration - Michelle Dempsey | \$25.00 | \$25.00 |
| 1                | 23rd Annual Washington Conference Member Registration - Jacob Davis      | \$25.00 | \$25.00 |
| <b>Sub-Total</b> |                                                                          |         | \$50.00 |
| <b>Total</b>     |                                                                          |         | \$50.00 |

**Payments/Adjustments**

| Qty                               | Description                                                                                         | Price     | Totals    |
|-----------------------------------|-----------------------------------------------------------------------------------------------------|-----------|-----------|
| 1                                 | Payment via Credit Card (using card xxxxxxxxxxxx9275)<br>Applied to invoice on 4/21/2021 2:33:00 PM | (\$50.00) | (\$50.00) |
| <b>Total Payments/Adjustments</b> |                                                                                                     |           | (\$50.00) |
| <b>Balance Due</b>                |                                                                                                     |           | \$0.00    |

Questions? Please contact the office at:  
 Telephone: 866-439-9222  
 Email: amca@mosquito.org  
 Fax: 916-444-7462



Michelle Dempsey <tularemosquito@gmail.com>

**Resort at Squaw Creek - Confirmation - Michelle Dempsey - Saturday, June 26, 2021**  
 - 35L58U  
 1 message

**Resort at Squaw Creek** <donotreply\_scrervations@e.destinationhotels.com>  
 Reply-To: rsc\_reservations@destinationhotels.com  
 To: tularemosquito@gmail.com

Tue, Apr 20, 2021 at 2:52 PM

Your reservation is confirmed  
 This message contains graphics. If you do not see the graphics, click here to view.

Customer Service



**Reservation Confirmation**



Confirmation Number : 35L58U

Resort at Squaw Creek

400 Squaw Creek Road  
 Olympic Valley, CA 96146  
 (888) 856-4268

**Check-in**

Date: Saturday, June 26, 2021  
 Time 4:00 PM

**Check-out**

Date: Tuesday, June 29, 2021  
 Time 11:00 AM

75.00  
 \$205.91  
 Deposit

**Guest Name:** Michelle Dempsey  
**Arrival Date:** Saturday, June 26, 2021  
**Departure Date:** Tuesday, June 29, 2021  
**Room Type:** Deluxe Guest Room  
**Nightly Rate\*:** \$185.00  
**Total Stay Amount:** \$651.12

Kindly contact us at (800) 327-3353 to modify your reservation.



Exclus for Company applications



How doers get more done.

JUSTIN L. RUIGALAN@HOMEDEPOT.COM  
TULANE, LA 90274 (559) 684-7043

0946 00001 23067 04/26/21 12:59 PM  
SALE CARRIER CESAR  
021709370853 320Z BOTTLE 44  
ZEP PRO SHRAY BOTTLE 320Z  
683.28 19.88

SUBTOTAL 19.88  
SALES TAX 0.00  
TOTAL \$21.88  
XXXXXXXX001621 VISA USD\$ 21.00  
AUTH CODE 081207/6016211 VISA CREDIT  
Chip Read AID A0000000009101001

P.O.#/JOB NAME: N/A  
6946 01 23067 04/26/2021 2783  
6946 01 23067 04/26/2021 2783  
RETURN POLICY DEFINITIONS  
POLICY ID 90 POLICY EXPIRES ON 07/25/2021

\*\*\*\*\* DID WE NAIL IT? \*\*\*\*\*  
Take a short survey for a chance to win a \$5,000 HOME DEPOT GIFT CARD  
Come en español  
www.homedepot.com/survey  
User ID: HW 53369 46424  
PASSWORD: 21226 43423

Entries must be completed within 14 days of purchase. Entries must be 18 or older to enter. See complete rules on website. No purchase necessary.

Lunch for Training Day



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

700A

Order Number:  
771

2 @ 9.95 1184863 WHOLE PEP 19.90 A  
1214898 CHEZ/PEP PZ 9.95 A  
TAX 2.54  
\*\*\*\* TOTAL \$22.39

XXXXXXXXXX9275 CHIP Read  
AID: A000000003101001  
Seq# 233436 App# 053651  
Visa Resp: APPROVED  
Trans ID#: 112000233436.....  
Merchant ID: 991017

APPROVED - Purchase  
AMOUNT: \$32.39  
04/30/2021 11:04 1017 233 22 233

Visa 32.39  
CHANGE 0.00

A 8.5% TAX 2.54  
TOTAL TAX 2.54  
TOTAL NUMBER OF ITEMS SOLD = 3  
04/30/2021 11:04 1017 233 22 233  
OP#: 233 Name: Kiosk User 233

Please take your receipt to the window to pick up your order.

May Board Meeting #7036



MILLENIUM  
100 N. AKERS ST  
VISALIA, CA 93291-9987  
(800) 275-8777

05/05/2021 04:00 PM

Product Qty Unit Price  
First-Class Mail® 1 \$1.50  
Large Envelope  
Visalia, CA 93277  
Weight: 0 lb 3.80 oz  
Estimated Delivery Date  
Mon 05/10/2021

First-Class Mail® 1 \$1.00  
Large Envelope  
Visalia, CA 93277  
Weight: 0 lb 3.80 oz  
Estimated Delivery Date  
Mon 05/10/2021

First-Class Mail® 1 \$1.60  
Large Envelope  
Tulare, CA 93274  
Weight: 0 lb 3.80 oz  
Estimated Delivery Date  
Mon 05/10/2021

First-Class Mail® 1 \$1.00  
Large Envelope  
Tulare, CA 93274  
Weight: 0 lb 3.80 oz  
Estimated Delivery Date  
Mon 05/10/2021

First-Class Mail® 1 \$1.50  
Large Envelope  
Tulare, CA 93274  
Weight: 0 lb 3.80 oz  
Estimated Delivery Date  
Mon 05/10/2021

First-Class Mail® 1 \$1.50  
Large Envelope  
Tulare, CA 93274  
Weight: 0 lb 3.70 oz  
Estimated Delivery Date  
Mon 05/10/2021

Grand Total: \$11.20  
Credit Card Emitted \$11.20  
Card Name: VISA  
Account #: XXXXXXXXX9275 #7036  
Approval #: 027651  
Transaction #: 113  
AID: A000000003101001  
AL: VISA CREDIT  
PIN: Not Required  
Chip

OFFICE SUPPLIES #7036



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

D8 Member 111922404088 6.99 A  
1395061 COPY PAPER 1.50-A  
0000255213 /1395061 6.99 A  
1395061 COPY PAPER 1.50-A  
0000255213 /1395061 29.99 A  
35888 COPY PAPER 2.99  
782795 XXXXSMTR40PK 2.00  
E 6900000000 CA REDEMP VA 46.96  
SUBTOTAL 52.48  
TAX 3.48  
\*\*\*\* TOTAL \$55.96

XXXXXXXXXX9275 CHIP Read  
AID: A000000003101001  
Seq# 201848 App# 046461  
Visa Resp: APPROVED  
Trans ID#: 112000201848.....  
Merchant ID: 991017

APPROVED - Purchase  
AMOUNT: \$49.44  
04/30/2021 11:10 1017 201 37 201

Visa 49.44  
CHANGE 0.00

A 8.5% TAX 3.48  
TOTAL TAX 3.48  
TOTAL NUMBER OF ITEMS SOLD = 4  
INSTANT SAVINGS \$ 3.00  
04/30/2021 11:10 1017 201 37 2



OP#: 201 Name: SCO OPERATOR  
Please Thank You!  
Please Come Again  
Whse:1017 Trn:201 Trn:37 OP:201

Items Sold: 4  
D8 04/30/2021 11:10





# STATEMENT OF ACCOUNTS

Page 1 of 2  
Statement Number: 05/01/21 - 05/28/21

UNION BANK  
TULARE 0460  
P.O. BOX 60368  
PHOENIX AZ 85082-0368

**Telephone Banking**  
For 24-hour Automated Direct Service  
800-238-4486  
800-826-7345(TDD)  
Representatives are available  
Monday through Saturday

To open additional accounts,  
or apply for loans, call your  
banking office at 559-688-2811

**TULARE MOSQUITO ABATEMENT DISTRICT**  
**6575 DALE FRY ROAD**  
**TULARE CA 93274**

You may also access your account online  
at [unionbank.com](http://unionbank.com)

Thank you for banking with us  
since 2011



## Business Essentials Checking Summary

Account Number:

Days in statement period: 28

|                                  |    |                   |                   |
|----------------------------------|----|-------------------|-------------------|
| <b>Balance on 5/1</b>            | \$ |                   | <b>269,770.50</b> |
| Additions                        |    |                   | 129,524.90        |
| Subtractions                     |    |                   | -103,113.34       |
|                                  |    | Checks            | -41,796.38        |
|                                  |    | Payments          | -61,261.96        |
|                                  |    | Other Withdrawals | -55.00            |
| <b>Balance on 5/28</b>           | \$ |                   | <b>296,182.06</b> |
| Statement Average Ledger Balance |    |                   | 249,622.30        |

We waived your service charge this statement period.

## Additions

| Date         | Description/Location                     | Reference | Amount               |
|--------------|------------------------------------------|-----------|----------------------|
| 5/7          | OFFICE DEPOSIT # 0006434315              | 77259231  | \$ 999.59            |
| 5/21         | COUNTY OF TULARE VENDR PYMT CCD S8496TMA | 55838441  | 128,525.31           |
| <b>Total</b> |                                          |           | <b>\$ 129,524.90</b> |

## Checks

| Number | Date | Reference | Amount   | Number | Date | Reference | Amount    |
|--------|------|-----------|----------|--------|------|-----------|-----------|
| 6511   | 5/3  | 06779636  | 100.00   | 6545   | 5/14 | 06791694  | 1,126.50  |
| 6523*  | 5/3  | 07547298  | 718.11   | 6546   | 5/17 | 08263908  | 1,345.72  |
| 6524   | 5/17 | 06006802  | 91.85    | 6547   | 5/17 | 07579956  | 1,309.15  |
| 6526*  | 5/3  | 07567756  | 1,126.52 | 6548   | 5/17 | 07576254  | 1,228.86  |
| 6527   | 5/3  | 08264052  | 716.82   | 6549   | 5/18 | 24512344  | 1,141.31  |
| 6528   | 5/4  | 08320544  | 126.12   | 6550   | 5/20 | 23528056  | 100.00    |
| 6529   | 5/4  | 08317140  | 1,221.47 | 6552*  | 5/19 | 07521318  | 100.00    |
| 6530   | 5/12 | 07575942  | 750.58   | 6553   | 5/18 | 06016374  | 100.00    |
| 6531   | 5/6  | 07505562  | 319.34   | 6555*  | 5/26 | 06770908  | 100.00    |
| 6532   | 5/6  | 07544600  | 92.80    | 6556   | 5/17 | 06050788  | 10,050.89 |
| 6533   | 5/10 | 08323604  | 142.12   | 6557   | 5/17 | 06067062  | 499.52    |
| 6534   | 5/12 | 06755398  | 1,057.00 | 6558   | 5/19 | 06003768  | 435.88    |
| 6535   | 5/5  | 08287422  | 1,814.94 | 6559   | 5/17 | 08292598  | 1,330.82  |
| 6536   | 5/27 | 06046876  | 100.41   | 6560   | 5/21 | 06800516  | 46.50     |
| 6537   | 5/12 | 08306314  | 700.00   | 6561   | 5/26 | 06038744  | 300.00    |
| 6538   | 5/10 | 06897034  | 5,660.97 | 6562   | 5/18 | 07530326  | 920.00    |
| 6539   | 5/17 | 06028858  | 718.11   | 6564*  | 5/28 | 07512964  | 1,301.40  |

**Checks**

| <i>Number</i> | <i>Date</i> | <i>Reference</i> | <i>Amount</i> | <i>Number</i> | <i>Date</i> | <i>Reference</i> | <i>Amount</i>       |
|---------------|-------------|------------------|---------------|---------------|-------------|------------------|---------------------|
| 6543*         | 5/17        | 06006804         | 1,301.41      | 6565          | 5/28        | 13266592         | 1,288.65            |
| 6544          | 5/14        | 13784662         | 1,288.66      | 6566          | 5/28        | 06800622         | 1,023.95            |
| <b>Total</b>  |             |                  |               |               |             |                  | <b>\$ 41,796.38</b> |

\* Checks missing in sequence. Out of sequence check numbers may also be located in the Payments section of your statement.

**Payments** *online and electronic banking*

| <i>Date</i>  | <i>Description/Location</i>                             | <i>Reference</i> | <i>Amount</i>       |
|--------------|---------------------------------------------------------|------------------|---------------------|
| 5/3          | SO CAL EDISON CO DIRECTPAY CCD 55436610<br>700179921001 |                  | \$ 432.21           |
| 5/3          | EMPLOYMENT DEVEL EDD EFTPMT CCD 56118101<br>1241093664  |                  | 992.05              |
| 5/3          | CALPERS 3100 CCD 5074140349                             | 56273530         | 1,019.68            |
| 5/3          | CALPERS 3100 CCD 5074140349                             | 56273528         | 1,732.35            |
| 5/3          | IRS USATAXPYMT CCD 270152373241250                      | 55991017         | 4,666.92            |
| 5/3          | CALPERS 1800 CCD 5074140349                             | 56274190         | 15,681.61           |
| 5/4          | CALPERS 1900 CCD 5074140349                             | 58729792         | 1,100.00            |
| 5/13         | INTUIT PAYROLL S QUICKBOOKS CCD 58141640<br>946002940   |                  | 12,274.06           |
| 5/17         | CALPERS 3100 CCD 5074140349                             | 50590318         | 1,019.68            |
| 5/17         | CALPERS 1900 CCD 5074140349                             | 50814502         | 1,100.00            |
| 5/17         | EMPLOYMENT DEVEL EDD EFTPMT CCD 50436738<br>1889154592  |                  | 1,415.09            |
| 5/17         | CALPERS 3100 CCD 5074140349                             | 50590316         | 1,732.35            |
| 5/17         | IRS USATAXPYMT CCD 270153721898939                      | 50274911         | 5,821.92            |
| 5/27         | INTUIT PAYROLL S QUICKBOOKS CCD 51868881<br>946002940   |                  | 12,274.04           |
| <b>Total</b> |                                                         |                  | <b>\$ 61,261.96</b> |

**Other Withdrawals** *including fees and adjustments*

| <i>Date</i>  | <i>Description/Location</i>      | <i>Reference</i> | <i>Amount</i>   |
|--------------|----------------------------------|------------------|-----------------|
| 5/25         | EPA MONTHLY MAINTENANCE (EPA)    | 90261251         | \$ 15.00        |
| 5/25         | BASIC POS PAY-ACCOUNT BASE (ARP) | 90261250         | 40.00           |
| <b>Total</b> |                                  |                  | <b>\$ 55.00</b> |

**TULARE MOSQUITO ABATEMENT DISTRICT**

**FY 20/21 Budget**

**May 31, 2021**

|                                                          | <i>Appropriations</i> | <i>Expenditures</i> | <i>Remaining</i>     |
|----------------------------------------------------------|-----------------------|---------------------|----------------------|
| <b>Salaries &amp; Employees Benefits ( 1000 )</b>        |                       |                     |                      |
| 6001 Regular Salaries *                                  | 485,000.00            | 405,021.99          | 79,978.01            |
| 6004 Benefits                                            |                       | -                   |                      |
| Health Insurance                                         | 200,000.00            | 170,781.37          | 29,218.63            |
| EDD Unemployment Insurance 6.2% X 7,000 of employees pay | 6,500.00              | 5,668.32            | 831.68               |
| EDD Disability Insurance 1.0% X of employees salary      | 6,500.00              | 5,518.62            | 981.38               |
| EDD Employment Training Tax rate 0%                      | -                     | -                   | -                    |
| Life Insurance                                           | 2,000.00              | 1,269.69            | 730.31               |
| 6005 Extra Help                                          | 140,000.00            | 103,304.79          | 36,695.21            |
| 6008 Directors Fees                                      | 7,200.00              | 5,800.00            | 1,400.00             |
| 6011 Retirement PERS                                     | 50,000.00             | 47,459.29           | 2,540.71             |
| Classic members 8.795% X Gross Salary                    |                       |                     |                      |
| New Public Employee Pension Reform Act (PEPRA)           |                       |                     |                      |
| members ( 7.732% X Gross Pay )                           |                       |                     |                      |
| Unfunded Liability                                       | 15,000.00             | -                   | 15,000.00            |
| 6012 Social Security ( 7.65% of employee pay )           | 49,000.00             | 38,599.43           | 10,400.57            |
| 6015 Workers' Compensation Insurance                     | 25,000.00             | 23,234.70           | 1,765.30             |
|                                                          | <u>986,200.00</u>     | <u>806,658.20</u>   | <u>179,541.80</u>    |
| <b>Services &amp; Supplies ( 2000 )</b>                  |                       |                     |                      |
| 7001 Agriculture                                         | 250,000.00            | 207,223.69          | 42,776.31            |
| 7005 Telecommunications                                  | 1,600.00              | 1,372.74            | 227.26               |
| 7009 Household Expense                                   | 3,000.00              | 1,155.59            | 1,844.41             |
| 7010 Insurance                                           | 55,000.00             | 3,409.83            | 51,590.17            |
| 7021 Maintenance of Equipment                            | 55,000.00             | 40,540.39           | 14,459.61            |
| 7024 Maintenance - Bldg & Improvements                   | 8,000.00              | 4,674.89            | 3,325.11             |
| 7027 Memberships                                         | 17,500.00             | 14,669.00           | 2,831.00             |
| 7036 Office Expense                                      | 10,000.00             | 9,678.50            | 321.50               |
| 7043 Professional & Special Expense                      | 20,000.00             | 20,727.50           | (727.50)             |
| 7059 Publications and Legal Notices                      | 500.00                | -                   | 500.00               |
| 7061 Rents & Leases - Equipment                          | 500.00                | -                   | 500.00               |
| 7062 Rent & Leases - Bldg & Improvements                 | 10,000.00             | 8,514.00            | 1,486.00             |
| 7065 Small Tools & Instruments                           | 1,000.00              | -                   | 1,000.00             |
| 7066 District Special Expense                            | 5,000.00              | 8,332.25            | (3,332.25)           |
| 7074 Transportation & Travel                             | 5,000.00              | 288.43              | 4,711.57             |
| 7081 Utilities                                           | 6,500.00              | 5,825.53            | 674.47               |
|                                                          | <u>448,600.00</u>     | <u>326,412.34</u>   | <u>122,187.66</u>    |
| <b>Other Charges ( 3000 )</b>                            |                       |                     |                      |
| 7407 Contributions to other Agencies                     | 2,500.00              | -                   | 2,500.00             |
| 7425 Taxes & Assessments                                 | 38,500.00             | -                   | 38,500.00            |
|                                                          | <u>41,000.00</u>      | <u>-</u>            | <u>41,000.00</u>     |
| <b>Fixed Assets ( 8000-8300 )</b>                        |                       |                     |                      |
| Transition to new OS (Software & Hardware)               | 17,000.00             | 19,695.42           | (2,695.42)           |
| WALS A1 Applicator                                       | 17,000.00             | 17,397.32           | (397.32)             |
| Replacement of 3/4 ton vehicle                           | 30,789.00             | 59,588.65           | (28,799.65)          |
| Additional 1/2 ton Surveillance Vehicle                  | 26,862.00             | 26,862.42           | (0.42)               |
|                                                          | <u>91,651.00</u>      | <u>123,543.81</u>   | <u>(31,892.81)</u>   |
| <b>Working Budget</b>                                    | 1,567,451.00          | 1,256,614.35        | 310,836.65           |
| * Appropriation for Contingencies                        | 235,118.00            | -                   | 235,118.00           |
| <b>Total Appropriations</b>                              | <u>1,802,569.00</u>   | <u>1,256,614.35</u> | <u>545,954.65</u>    |
| <b>** General Reserves</b>                               |                       |                     |                      |
| Reserve for Asphalt Removal & Replacement                | 150,000.00            | -                   | 150,000.00           |
| Reserve for OPEB Liability                               | 1,216,776.00          | -                   | 1,216,776.00         |
| Reserve for Property/Building Purchase                   | 3,500,000.00          | -                   | 3,500,000.00         |
| Reserve for Emergency Invasive Aedes Outbreak            | 300,000.00            | -                   | 300,000.00           |
| Reserve for Replacement of Vehicles/Tablets              | 225,000.00            | -                   | 225,000.00           |
|                                                          | <u>5,384,500.00</u>   | <u>-</u>            | <u>5,384,500.00</u>  |
| <b>Total Budget</b>                                      | <u>12,578,845.00</u>  | <u>1,256,614.35</u> | <u>11,322,230.65</u> |
| Tulare County Account # 778 Balance                      | 6,906,411.62          |                     |                      |
| Union Bank Account # 2740034408 Balance                  | <u>236,905.59</u>     |                     |                      |
| <b>TMAD Current cash balance</b>                         | <u>7,143,317.21</u>   |                     |                      |

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

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

**SPECIAL DISTRICT ORDER TO DISBURSE FUNDS**

District Name: TULARE MOSQUITO ABATEMENT DISTRICT

Fund: 778

It is hereby ordered that the County of Tulare Auditor draw his warrants on the above district fund for payment of the attached vouchers no. 21924 through no. \_\_\_\_\_ inclusive in the amounts indicated.

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

The total amount ordered to pay on this date is \$ 128,525.31

  
Michelle Dempsey  
General Manager

President

5/13/2021

Secretary

Board Member

Board Member

Board Member

**COUNTY AUDITOR'S USE ONLY**

Vouchers \_\_\_\_\_

Checks \_\_\_\_\_

EFT \_\_\_\_\_

Scheduled Pay Date \_\_\_\_\_

Reviewed by \_\_\_\_\_ Date entered \_\_\_\_\_

Payment Voucher (PVQ)

**Tulare Mosquito Abatement District**

Vendor Code S 8496

Voucher No: 778                      **21924**

Direct Pay: Yes

Scheduled Pay Date:                      5/13/2021

Name:            **Tulare Mosquito Abatement District**

Address:        6575 Dale Fry Rd  
                    Tulare CA 93274

Fund: 778 Agency: 778 Org: 1000 Obj: 2000

Description:

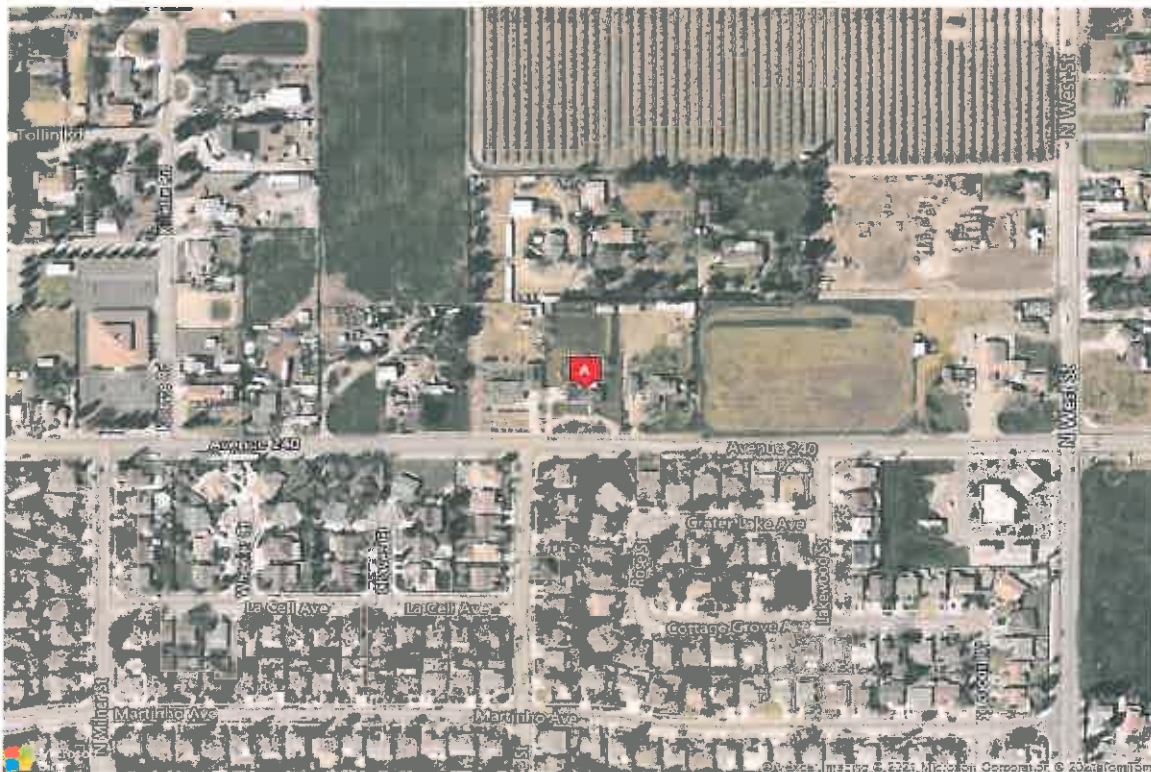
|      |                                                 |                   |
|------|-------------------------------------------------|-------------------|
| 6000 | Funds for Salaries and Benefits FY 20/21 Budget | 75,018.64         |
| 7000 | Funds for Services and Supplies FY 20/21 Budget | 53,506.67         |
|      |                                                 | <hr/>             |
|      | <b>Total</b>                                    | <b>128,525.31</b> |



Category: Green - Parcel Location : 1630 W Prosperity Ave, Tulare

APN: N/A, --

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



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



# Agenda Item # 5

## Insurance Company of the West

## Quote Summary

Issue Date: 05/18/2021

Named Insured: Tulare Mosquito Abatement District  
 Agent: Hooper Spuhler and Sturgeon  
 Quote Number: 1263915  
 Proposed Policy Period: FROM 07/01/2021 TO 07/01/2022  
 Emp. Liability Limits: 1000/1000/1000



### ----- Schedule of Operations -----

| St | Loc | Code No. | Classifications                                                                                         | Prem Basis<br>Total-Est.<br>Ann. Remun | Rate Per<br>\$100<br>Remun | Est Annual<br>Premium | Net Rate |
|----|-----|----------|---------------------------------------------------------------------------------------------------------|----------------------------------------|----------------------------|-----------------------|----------|
| CA | 001 | 9031     | Pest or Nuisance Wildlife Control - Including<br>Yard Employees, Outside Salespersons and<br>Estimators | 594,272                                | 7.29                       | 43,322                | 4.23     |
|    |     |          | Manual Premium                                                                                          |                                        |                            | 43,322                |          |
|    |     |          | Experience Modification                                                                                 |                                        | 100.00                     | 0                     |          |
|    |     |          | Modified Premium                                                                                        |                                        |                            | 43,322                |          |
|    |     |          | Rate Modification Factor                                                                                |                                        | -39.00                     | -16,896               |          |
|    |     |          | Standard Premium                                                                                        |                                        |                            | 26,426                |          |
|    |     |          | Premium Discount                                                                                        |                                        | 5.66                       | -1,496                |          |
|    |     |          | Subtotal                                                                                                |                                        |                            | 24,930                |          |
| CA |     |          | Terrorism Premium - Payroll Based                                                                       |                                        | 0.03                       | 178                   |          |
|    |     |          | Estimated Annual Premium                                                                                |                                        |                            | 25,108                |          |
|    |     |          | 10% Deposit                                                                                             |                                        |                            | 2,518                 |          |
|    |     |          | <u>Estimated Fees and Assessments</u>                                                                   |                                        |                            |                       |          |
|    |     |          | California CIGA Charge                                                                                  |                                        |                            | 0                     |          |
|    |     |          | California Fraud Surcharge                                                                              |                                        |                            | 119                   |          |
|    |     |          | California Occupational Safety & Health Fund                                                            |                                        |                            | 65                    |          |
|    |     |          | California Labor Enforcement & Compliance Fund                                                          |                                        |                            | 57                    |          |
|    |     |          | California Subsequent Injuries Benefits Trust Fund                                                      |                                        |                            | 165                   |          |
|    |     |          | California Uninsured Employers Benefit Trust Fund                                                       |                                        |                            | 19                    |          |
|    |     |          | California User Funding Assessment                                                                      |                                        |                            | 569                   |          |
|    |     |          | TOTAL                                                                                                   |                                        |                            | 26,102                |          |
|    |     |          | Total Deposit                                                                                           |                                        |                            | 3,512                 |          |

The Net Rate(s) shown above do not include Assessments or Expense Constant in states where these rating factors apply.

AB2883 and SB189 are revisions to CA Labor Code §3352 that may affect this insurance policy. For more information please refer to [www.icwgroup.com/AB2883](http://www.icwgroup.com/AB2883). If coverage is bound and it is New Business for ICW, each person requesting exclusion MUST complete and sign a Waiver form within 15 days of the policy effective date – ONE person per Waiver.

Please note that any changes to payroll estimates after quoting or binding may result in the re-evaluation of the risk and an adjustment to the price.

The payment plan for this account will be 9 monthly installments of \$2,510, on direct billing.  
 Mail Direct Bill deposit payment to: ICW Group, Attn: Premium Accounting, PO Box 509039, San Diego CA 92150

Payments returned unpaid are subject to an NSF fee charge up to \$25.

This account is being quoted with 4-Month check audits.

The quoted price includes at no additional charge the benefit for the insured to use the medical facilities within our Medical Provider Network (MPN) Program. Participation is now automatic, and a list of the facilities within your insured's geographic area is available for you at [www.icwgroup.com/mpn](http://www.icwgroup.com/mpn)

**Insurance Company of the West**

**Quote Summary**  
Issue Date: 05/18/2021

Named Insured: Tulare Mosquito Abatement District  
Agent: Hooper Spuhler and Sturgeon  
Quote Number: 1263915  
Proposed Policy Period: FROM 07/01/2021 TO 07/01/2022  
Emp. Liability Limits: 1000/1000/1000



**Schedule of Operations**

**POLICYHOLDER DISCLOSURE NOTICE OF TERRORISM INSURANCE COVERAGE**

Coverage for acts of terrorism is included in your policy. You are hereby notified that under the Terrorism Risk Insurance Act, as amended in 2015, the definition of act of terrorism has changed. As defined in Section 102(1) of the Act: The term "act of terrorism" means any act that is certified by the Secretary of the Treasury – in consultation with the Secretary of Homeland Security, and the Attorney General of the United States – to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property, or infrastructure; to have resulted in damage within the United States, or outside the United States in the case of certain air carriers or vessels or the premises of a United States mission; and to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion. Under your coverage, any losses resulting from certified acts of terrorism may be partially reimbursed by the United States Government under a formula established by the Terrorism Risk Insurance Act, as amended. However, your policy may contain other exclusions which might affect your coverage, such as an exclusion for nuclear events. Under the formula, the United States Government generally reimburses 85% through 2015; 84% beginning on January 1, 2016; 83% beginning on January 1, 2017; 82% beginning January 1, 2018; 81% beginning January 1, 2019 and 80% beginning January 1, 2020, of covered terrorism losses exceeding the statutorily established deductible paid by the insurance company providing the coverage. The Terrorism Risk Insurance Act, as amended, contains a \$100 billion cap that limits U.S. Government reimbursement as well as insurers' liability for losses resulting from certified acts of terrorism when the amount of such losses exceeds \$100 billion in any one calendar year. If the aggregate insured losses for all insurers exceed \$100 billion, your coverage may be reduced.

The portion of your annual premium that is attributable to coverage for acts of terrorism is \$178.00 and does not include any charges for the portion of losses covered by the United States government under the Act.

Named Insured: Tulare Mosquito Abatement District  
Policy Number: TBD  
Effective Date: 07/01/2021  
Insurer: Insurance Company of the West

This quote is valid until 07/01/2021.  
CA Short Rate Cancellation fee can be up to 100% of one-year premium.  
Best A rated, Financial Size Category XII, domiciled in San Diego, CA  
This is being quoted on a Guaranteed Cost Plan.  
This is quoted at 15% commission.





Subject: Information for review and action on Proposed FY 21/22 District Budget

The following information is included with your agenda to review District assets and consider taking action on the Proposed Budget allocations for District Operations in FY 21/22. **TAB 1** shows the funds remaining for individual categories in our current FY 20/21 Budget as of May 31<sup>st</sup>. The amount of funds remaining in the **Working Budget** is \$ 545,955. We do not anticipate using any funds from the General Reserves of \$5,384,500.00. We also do not anticipate using any reserves for Asphalt Removal and Replacement \$ 150,000.00, OPEB Liability \$1,216,776, Property/Building Purchase \$3,500,000, Emergency Invasive Aedes Outbreak \$300,000.00, or Replacement of Vehicles & Tablets \$ 225,000.00 included in the current budget year 20/21.

**TAB 2 Reviews** the Revenue Status of the District from FY 17/18 through the current budget for FY 20/21. The updated amount of tax money from all categories for our present budget is estimated to be \$1,774,535. This estimation includes \$ 181,185 estimated to be received for May & June, this is a very conservative figure. The anticipated income for planning the FY 21/22 Proposed Budget has been estimated to be approximately 1,740,000. The estimate Cash Balance carrying over from FY 20/21 to 21/22 should be over \$ 7,194,764. I'm estimating a total of over \$ 128,739 remaining expenditures in June. (**TAB 2 B**)

**TAB 3** reflects appropriations budgeted for the Proposed FY 21/22 Budget. The funds are divided into a **Working Budget** of \$2,098,405. Appropriation for Contingencies \$273,705 (15% of the Working Budget), General Reserves of \$ 5,384,500 including reserves for the removal and replacement of Oil Tank \$100,000, Reserves for the removal and replacement of Asphalt \$150,000, Reserves for the District's OPEB Liabilities as outlined by the GASB 75 actuarial valuation \$1,482,604, Reserves for future District expansion to purchase property and build our own facility \$3,500,000, Reserves for possible Emergency Invasive Aedes Outbreak \$300,000 and Replacement of District Vehicles and mobile Tablets \$225,000. These reserves have been set to reflect current rates and possible increased costs.

**Expenditures for Categories in the Proposed Budget have been adjusted as follows:**

**Salaries & Employees Benefits (1000)** Percentage changes are noted in left column. These are changes from the current approved budget FY 20/21 (far right column) to the budget I'm proposing for FY 21/22.

Category **6001** Regular Salaries and Category **6005** Extra Help (hourly wages) in **TAB 3** I have funded for a 4.5% Cost of Living Adjustment. As in the past, I'm using the actual number on the index figure from the Bureau of Labor Statistics "Consumer Price Index". **TAB 4** Please note that this is a change from the estimated 3% COLA increase on the previous month's FY 21/22 Budget proposal. Increasing this number by an additional 1.5% did not change the bottom-line number on the actual FY 21/22 Budget itself. The only change you will see is on the Compensation Plan **TAB 5**. The COLA cost is approximately \$20,000 in total for the fiscal year. I believe it is very important for the District to keep salaries competitive in order to retain our staff, which is an asset to our District. Surrounding districts are asking for a similar 4.5 – 5% COLA. Also, in **TAB 3** I have budgeted for an extra seasonal to help relieve some of the pressure of the invasive Aegypti mosquito, our service requests have increased 420% in the last 3 years, since the Aegypti mosquito has been detected at our District. Continuing with **TAB 3**, **6004** Benefits/Health insurance coverage, funding has been increased by 20% in anticipation of possible increases to Health insurance rates in 2022. **TAB 6** demonstrates the breakdown for health insurance for both full time staff and retirees, individually. Pers Health rates are figured on a calendar year therefore rates for January thru June of 2022 are not known until rates are released in July or August of this year, thus an increase of 10% is reflected in the new budget as a safeguard. Increases in past years have been minimal however given the current medical crisis with Covid-19 I'm using 10% to cover those last 6 months in the proposed new budget (January thru June). I'm figuring a total of \$240,000 in the proposed budget. **TAB 6** - Category **6011** Retirement and Category **6012** Social Security are funded at the required percentages for salaries and wages included in the proposed budget. CalPers retirement rates are increasing to 8.7% for classic members and 7.6% for Pepra members. **TAB 3** - Category **6015** Worker's Compensation is also funded for salaries and hourly wages included in the budget and is the last known rate anticipated from our insurer ICW Group. SDRMA will bill the district in advance of the FY for Property and Liability insurance and are due before June 30<sup>th</sup> therefore payment for FY 21/22 are made in FY 20/21. This is also the case for our Worker's Compensation billing as well.

### **Services & Supplies (2000)**

**TAB 3** - Categories in Services and Supplies have been funded based on prior years expenditures as well as educated estimates on what we expect to spend in the coming FY. Category **7001** Agriculture, the highest appropriated category is being funded strictly based on what we expect to spend. It is a 50% increase from FY 20/21 Budget, but keep in mind that over the last 4 years it is actually a **40% decrease** in this 7001 Category. Outside of normal operational costs planned, a large expenditure includes Vectobac WDG for

our WALs Program. **TAB 7** This will provide larger map areas to target with wide-area applications for the Aegypti as we have previously discussed. Under this category is equipment for field technicians to improve daily work. I also anticipate having to use cellular service for each FieldSeeker iPad, which will be a large expense.

**TAB 3 - Category 7021, Maintenance of Equipment,** is also being funded in the amount I feel we will spend in the coming year. I'm leaving enough funds to cover possible expenditures in keeping our fleet of vehicles maintained and added equipment to the trucks for better use of chemicals.

**TAB 3 - Category 7022, Vehicle Fuel,** this is a new category which will be for vehicle fuel only. I funded this category with \$35,000, keeping in mind the price of gas which has been increasing.

**TAB 3 - Category 7036, Office Expenses,** I have increased office expenses to cover the costs of finding an improved internet provider. Our current internet plan will not allow more than one computer to be on a Zoom call or Webinar at one time without buffering and dropping services. Our new FieldSeeker also runs off WIFI while at the office, which has been a huge hassle loading maps on the iPads.

**TAB 3 - Categories 7066 & 7074,** I increased by \$10,000 each in hopes that restrictions will be released, and the District will be able to attend in person conferences once again, MVCAC and AMCA conference in the spring and SOVE conference in the fall.

#### **Other Charges (3000)**

**TAB 3 - Category 7425,** the fee Tulare County charges to collect and provide our stipend of tax collected is funded at basically the same as before. These costs are usually absorbed in "Revenue" as the County subtracts these costs twice a year from our revenues so there is never an actual payment to the county for the specified amounts.

#### **Fixed Assets (8000-8300)**

**TAB 8** I have included \$12,000 to replace the copy machine which was purchased in 2014. I added a Lease Payment Plan, with several different options on as requested by the Board in the May Board Meeting. They are no longer making the parts for this machine to do any repairs and we have had a service repair technician out 4 times in the last few month to try and fix the issues that it is having. The copy machine is a very valuable machine to our daily operations here at the District. I have included \$11,000 to replace

the front Gate. **TAB 9** This quote it to install an Electric Slide Gate which will include a 45 ft recessed runway track making the entry way more assessable to deliveries. As our vehicle fleet gets older and larger our District needs a truck haul trailer or Tow Dolly. This season alone we have had to utilize 2 tow trucks to get broken down vehicles back to the District for repair. Years ago, the District owned a trailer which was an asset for the District until it was stolen in 2014 and never replaced. This trailer will be used for the new Clean Air Grant Vehicles as well. **TAB 10** I have added \$12,000 for the Clean Air Grant Vehicles which was approved in the May meeting. This will cover the taxes and expenses not covered in the Grant. The District needs to purchase an additional two vehicles. **TAB 11** A ½ ton Regular Cab truck and an additional ½ ton Crew Cab truck **TAB 12** for Surveillance Crew. As we add staff to meet the demands of the additional workload we are facing, additional vehicles are needed. I'm working with our CMAS dealer in Elk Grove to obtain these vehicles at the lowest possible prices. Local dealers are unable to come close to the pricing CMAS offers.

**Listing:**

|               |                                                           |
|---------------|-----------------------------------------------------------|
| TAB 1         | Ending Budget Balance (to date) for FY 20/21              |
| TAB 2         | District Revenue Status FY 17/18 to FY 20/21              |
| TAB 2B        | Board Outline for FY 20/21                                |
| TAB 3         | Proposed Budget for FY 21/22 with comparisons to FY 20/21 |
| <b>TAB 4</b>  | <b>Bureau of Labor Statistic's Consumer Price Index</b>   |
| TAB 5         | Proposed Compensation Plan with 4.5% COLA                 |
| TAB 6         | Salary Benefit Breakdown                                  |
| TAB 7         | Vectobac WDG                                              |
| <b>TAB 8</b>  | <b>Copy Machine Purchase/ Lease Estimate</b>              |
| TAB 9         | Gate Replacement                                          |
| <b>TAB 10</b> | <b>Clean Air Grant Vehicles</b>                           |
| TAB 11        | Regular Cab Truck                                         |
| TAB 12        | Crew Cab Truck                                            |

**Note: The Green Color indicates revisions to the FY Budget**

**TULARE MOSQUITO ABATEMENT DISTRICT**  
**FY 21/22 Budget**

July 1, 2021

**Appropriations**

**Salaries & Employees Benefits ( 1000 )**

|                                                                               |                  |               |
|-------------------------------------------------------------------------------|------------------|---------------|
| 6001 Regular Salaries *                                                       | 497,000          | <b>Change</b> |
| 6004 Benefits                                                                 |                  |               |
| Health Insurance                                                              | 240,000          |               |
| EDD Unemployment Ins. 6.2% X 7,000 of employees pay                           | 7,500            |               |
| EDD Disability Ins. .012% X of employees salary                               | 8,000            |               |
| Life Insurance                                                                | 2,000            |               |
| 6005 Extra Help                                                               | 140,000          |               |
| 6008 Directors Fees                                                           | 7,200            |               |
| 6011 Retirement PERS                                                          |                  |               |
| Classic members (MISC.) 8.794% X Gross Salary                                 | 65,000           |               |
| New Public Employee Pension Reform Act (PEPRA) members ( 7.732% X Gross Pay ) |                  |               |
| Unfunded Liability                                                            |                  |               |
| 6012 Social Security ( 7.65% of employee pay )                                | 49,000           |               |
| 6015 Workers' Compensation Insurance                                          | 30,000           |               |
|                                                                               | <u>1,045,700</u> |               |

**Services & Supplies ( 2000 )**

|                                          |                |            |
|------------------------------------------|----------------|------------|
| 7001 Agriculture                         | 375,000        |            |
| 7005 Telecommunications                  | 2,000          |            |
| 7009 Household Expense                   | 5,000          |            |
| 7010 Insurance                           | 60,000         |            |
| 7021 Maintenance of Equipment            | 30,000         |            |
| <b>7022 Fuel</b>                         | <b>35,000</b>  | <b>NEW</b> |
| 7024 Maintenance - Bldg & Improvements   | 10,000         |            |
| 7027 Memberships                         | 18,000         |            |
| 7036 Office Expense                      | 18,000         |            |
| 7043 Professional & Special Expense      | 25,000         |            |
| 7059 Publications and Legal Notices      | 500            |            |
| 7061 Rents & Leases - Equipment          | 500            |            |
| 7062 Rent & Leases - Bldg & Improvements | 12,000         |            |
| 7065 Small Tools & Instruments           | 1,000          |            |
| 7066 District Special Expense            | 15,000         |            |
| 7074 Transportation & Travel             | 15,000         |            |
| 7081 Utilities                           | 10,000         |            |
|                                          | <u>632,000</u> |            |

**Other Charges ( 3000 )**

|                                      |               |  |
|--------------------------------------|---------------|--|
| 7407 Contributions to other Agencies | 2,500         |  |
| 7425 Taxes & Assessments             | 38,500        |  |
|                                      | <u>41,000</u> |  |

**Fixed Assets ( 8000-8300 )**

|                                         |                |            |
|-----------------------------------------|----------------|------------|
| Replacement of Copy Machine             | 12,000         |            |
| Replacement of Gate                     | 11,000         |            |
| <b>Clean Air Grant Vehicles</b>         | <b>12,000</b>  | <b>NEW</b> |
| Trailer/ Tow Dolly                      | 10,000         |            |
| Additional Reg Cab Surveillance Vehicle | 29,000         |            |
| Additional Crew Cab Vehicle             | 32,000         |            |
|                                         | <u>106,000</u> |            |

Total Appropriations

**Working Budget** 1,824,700

\* Appropriation for Contingencies 273,705

**Total Appropriations** 2,098,405

\*\* General Reserves

|                                               |                      |               |
|-----------------------------------------------|----------------------|---------------|
|                                               | <b>\$ 5,384,500</b>  |               |
| Reserve for Oil Tank Removal & Replacement    | 100,000              |               |
| Reserve for Asphalt Removal & Replacement     | 150,000              |               |
| Reserve for OPEB Liability                    | 1,482,604            | <b>Change</b> |
| Reserve for Property/Building Purchase        | 3,500,000            |               |
| Reserve for Emergency Invasive Aedes outbreak | 300,000              |               |
| Reserve for Replacement of Vehicles/Tablets   | 225,000              |               |
|                                               | <u>\$ 13,240,509</u> |               |

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

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



TULARE MOSQUITO ABATEMENT DISTRICT

FY 20/21 Budget

May 31, 2021

|                                                                               | Appropriations       | Expenditures        | Remaining            |
|-------------------------------------------------------------------------------|----------------------|---------------------|----------------------|
| <b>Salaries &amp; Employees Benefits ( 1000 )</b>                             |                      |                     |                      |
| 6001 Regular Salaries *                                                       | 485,000.00           | 405,021.99          | 79,978.01            |
| 6004 Benefits                                                                 |                      | -                   |                      |
| Health Insurance                                                              | 200,000.00           | 170,781.37          | 29,218.63            |
| EDD Unemployment Insurance 6.2% X 7,000 of employees pay                      | 6,500.00             | 5,668.32            | 831.68               |
| EDD Disability Insurance 1.0% X of employees salary                           | 6,500.00             | 5,518.62            | 981.38               |
| EDD Employment Training Tax rate 0%                                           | -                    | -                   | -                    |
| Life Insurance                                                                | 2,000.00             | 1,269.69            | 730.31               |
| 6005 Extra Help                                                               | 140,000.00           | 103,304.79          | 36,695.21            |
| 6008 Directors Fees                                                           | 7,200.00             | 5,800.00            | 1,400.00             |
| 6011 Retirement PERS                                                          | 50,000.00            | 47,459.29           | 2,540.71             |
| Classic members 8.795% X Gross Salary                                         |                      |                     |                      |
| New Public Employee Pension Reform Act (PEPRA) members ( 7.732% X Gross Pay ) |                      |                     |                      |
| Unfunded Liability                                                            | 15,000.00            | -                   | 15,000.00            |
| 6012 Social Security ( 7.65% of employee pay )                                | 49,000.00            | 38,599.43           | 10,400.57            |
| 6015 Workers' Compensation Insurance                                          | 25,000.00            | 23,234.70           | 1,765.30             |
|                                                                               | <u>986,200.00</u>    | <u>806,658.20</u>   | <u>179,541.80</u>    |
| <b>Services &amp; Supplies ( 2000 )</b>                                       |                      |                     |                      |
| 7001 Agriculture                                                              | 250,000.00           | 207,223.69          | 42,776.31            |
| 7005 Telecommunications                                                       | 1,600.00             | 1,372.74            | 227.26               |
| 7009 Household Expense                                                        | 3,000.00             | 1,155.59            | 1,844.41             |
| 7010 Insurance                                                                | 55,000.00            | 3,409.83            | 51,590.17            |
| 7021 Maintenance of Equipment                                                 | 55,000.00            | 40,540.39           | 14,459.61            |
| 7024 Maintenance - Bldg & Improvements                                        | 8,000.00             | 4,674.89            | 3,325.11             |
| 7027 Memberships                                                              | 17,500.00            | 14,669.00           | 2,831.00             |
| 7036 Office Expense                                                           | 10,000.00            | 9,678.50            | 321.50               |
| 7043 Professional & Special Expense                                           | 20,000.00            | 20,727.50           | (727.50)             |
| 7059 Publications and Legal Notices                                           | 500.00               | -                   | 500.00               |
| 7061 Rents & Leases - Equipment                                               | 500.00               | -                   | 500.00               |
| 7062 Rent & Leases - Bldg & Improvements                                      | 10,000.00            | 8,514.00            | 1,486.00             |
| 7065 Small Tools & Instruments                                                | 1,000.00             | -                   | 1,000.00             |
| 7066 District Special Expense                                                 | 5,000.00             | 8,332.25            | (3,332.25)           |
| 7074 Transportation & Travel                                                  | 5,000.00             | 288.43              | 4,711.57             |
| 7081 Utilities                                                                | 6,500.00             | 5,825.53            | 674.47               |
|                                                                               | <u>448,600.00</u>    | <u>326,412.34</u>   | <u>122,187.66</u>    |
| <b>Other Charges ( 3000 )</b>                                                 |                      |                     |                      |
| 7407 Contributions to other Agencies                                          | 2,500.00             | -                   | 2,500.00             |
| 7425 Taxes & Assessments                                                      | 38,500.00            | -                   | 38,500.00            |
|                                                                               | <u>41,000.00</u>     | <u>-</u>            | <u>41,000.00</u>     |
| <b>Fixed Assets ( 8000-8300 )</b>                                             |                      |                     |                      |
| Transition to new OS (Software & Hardware)                                    | 17,000.00            | 19,695.42           | (2,695.42)           |
| WALS A1 Applicator                                                            | 17,000.00            | 17,397.32           | (397.32)             |
| Replacement of 3/4 ton vehicle                                                | 30,789.00            | 59,588.65           | (28,799.65)          |
| Additional 1/2 ton Surveillance Vehicle                                       | 26,862.00            | 26,862.42           | (0.42)               |
|                                                                               | <u>91,651.00</u>     | <u>123,543.81</u>   | <u>(31,892.81)</u>   |
| <b>Working Budget</b>                                                         | <b>1,567,451.00</b>  | <b>1,256,614.35</b> | <b>310,836.65</b>    |
| * Appropriation for Contingencies                                             | 235,118.00           | -                   | 235,118.00           |
| <b>Total Appropriations</b>                                                   | <b>1,802,569.00</b>  | <b>1,256,614.35</b> | <b>545,954.65</b>    |
| <b>** General Reserves</b>                                                    |                      |                     |                      |
| Reserve for Asphalt Removal & Replacement                                     | 150,000.00           | -                   | 150,000.00           |
| Reserve for OPEB Liability                                                    | 1,216,776.00         | -                   | 1,216,776.00         |
| Reserve for Property/Building Purchase                                        | 3,500,000.00         | -                   | 3,500,000.00         |
| Reserve for Emergency Incasive Aedes Outbreak                                 | 300,000.00           | -                   | 300,000.00           |
| Reserve for Replacement of Vehicles/Tablets                                   | 225,000.00           | -                   | 225,000.00           |
|                                                                               | <u>5,384,500.00</u>  | <u>-</u>            | <u>5,384,500.00</u>  |
| <b>Total Budget</b>                                                           | <b>12,578,845.00</b> | <b>1,256,614.35</b> | <b>11,322,230.65</b> |
| Tulare County Account # 778 Balance                                           | 6,906,411.62         |                     |                      |
| Union Bank Account # 2740034408 Balance                                       | 236,905.59           |                     |                      |
| <b>TMAD Current cash balance</b>                                              | <b>7,143,317.21</b>  |                     |                      |

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

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

**TAB1**

| <b>TMAD Revenue &amp; Cash Balance Status</b> |                  |                  |                  |                                    |                  |
|-----------------------------------------------|------------------|------------------|------------------|------------------------------------|------------------|
| <b>FY 20/21</b>                               |                  |                  |                  |                                    |                  |
|                                               | <b>FY 17/18</b>  | <b>FY 18/19</b>  | <b>FY 19/20</b>  | <b>FY 20/21</b>                    | <b>FY 21/22</b>  |
| <b>Tax Income</b>                             | <b>Actual</b>    | <b>Actual</b>    | <b>Actual</b>    | <b>Actual TD<br/>as of 5/31/21</b> | <b>Estimated</b> |
| 4001 Property Tax Current Secured             | 1,263,060        | 1,316,348        | 1,378,597        | 1,336,897                          | 1,373,725        |
| 4006 Property Tax Current Unsecured           | 74,679           | 78,374           | 82,946           | 88,561                             | 81,140           |
| 4008 Property Tax Prior Secured               | 24,790           | 24,820           | 24,774           | 16,423                             | 22,702           |
| 4009 Property Tax Prior Unsecured             | 2,281            | 1,185            | 1,375            | 498                                | 1,335            |
| 4030 Supp Tax Current Secured                 | 22,729           | 24,962           | 26,261           | 8,015                              | 20,492           |
| 4033 Supp Tax Prior Secured                   | 2,405            | 3,509            | 5,086            | 4,473                              | 3,868            |
| 4055 Timber Yield                             | -                | 0.12             | 0.01             | -                                  | 0                |
| 4060 Residual Dist                            | 55,021           | 62,559           | 65,992           | 34,261                             | 54,458           |
| J9 PT Facilities                              | 25,053           | 25,757           | 27,299           | 16,085                             | 23,893           |
| 4078 RD H&S 34188 SA                          |                  |                  |                  | 187                                | 47               |
| 4801 Interest                                 | 77,640           | 115,075          | 157,651          | 81,232                             | 147,900          |
| 5000 I/G Revenues                             | 216              | 377              | 174              | 164                                | 233              |
| 5050 Property Tax Relief                      | 11,738           | 11,657           | 11,415           | 6,023                              | 10,208           |
| <b>Property Tax (County) Revenue:</b>         | <b>1,559,612</b> | <b>1,664,623</b> | <b>1,781,570</b> | <b>1,592,819</b>                   | <b>1,740,000</b> |
| <b>Misc Income</b>                            |                  |                  |                  |                                    |                  |
| 5805 Misc. Revenue                            | 3,154            | -                |                  |                                    |                  |
| 5838 Insurance Proceeds/Rec                   | 23,843           | -                |                  |                                    |                  |
| 7000 Miscellaneous Revenue                    | 6,424            | 62,428           | 7,509            | 530                                |                  |
| 7003 Tax Administration Fee                   |                  |                  |                  |                                    |                  |
| Health Dept Funding                           | 23,776           | 42,530           |                  |                                    |                  |
| <b>Total Revenue</b>                          | <b>1,616,809</b> | <b>1,769,581</b> | <b>1,789,079</b> | <b>1,593,350</b>                   |                  |
| <b>Estimated to Receive</b>                   |                  |                  |                  | <b>181,185</b>                     | <b>1,740,000</b> |
| <b>Total Revenue Estimated to Receive</b>     |                  |                  |                  | <b>1,774,535</b>                   | <b>1,740,000</b> |
| <b>CASH BALANCE</b>                           |                  |                  |                  |                                    |                  |
| County Cash Balance (05/31/21)                | <b>7,034,937</b> |                  |                  |                                    |                  |
| Union Bank Balance (05/31/21)                 | <b>183,400</b>   |                  |                  |                                    |                  |
| Cash Balance                                  | <b>7,218,337</b> |                  |                  |                                    |                  |

**TAB 2**



| <b>BOARD OUTLINE FOR FY 20/21 ENDING</b>              |                |                  |                        |
|-------------------------------------------------------|----------------|------------------|------------------------|
| County Cash Balance at beginning of Fiscal Year 20/21 |                |                  | 6,770,210.86           |
| Union Bank Balance at beginning of Fiscal Year 20/21  |                |                  | 72,534.36              |
|                                                       |                |                  | <b>6,842,745.22</b>    |
| <b>FY 20/21 ACTIVITY</b>                              |                |                  |                        |
| Description                                           | DEBIT          | CREDIT           | \$ 6,842,745.22        |
| Misc. Revenue                                         |                | 530.00           |                        |
|                                                       |                |                  |                        |
|                                                       |                |                  | <i>total revenue:</i>  |
| Property Tax Revenue July thru April                  |                | 1,592,820        | = 1,593,350            |
| <b>Estimated Revenue May &amp; June</b>               |                | <b>181,185</b>   |                        |
| Tax Administration Fee (Cou                           | 37,163         |                  |                        |
| Expenditures Jul thru May                             | 1,256,614      |                  |                        |
| Estimated Exp Jun 1 thru Jun 30                       | <b>128,739</b> | (Approximate)    |                        |
|                                                       | 1,422,516      | 1,774,535        | 352,018.65             |
|                                                       |                | FY Ending Total: | <b>\$ 7,194,763.87</b> |
| <b>BOLD = Estimations</b>                             |                |                  | (Approximate)          |
| <b>TAB 2B</b>                                         |                |                  |                        |
| JuneEstimationsForEndOfFY21-22/BoardOutline           |                |                  |                        |

**TULARE MOSQUITO ABATEMENT DISTRICT**  
**FY 21/22 Budget**

July 1, 2021

|                                                                               |       | <b>Appropriations</b>   |                         |
|-------------------------------------------------------------------------------|-------|-------------------------|-------------------------|
|                                                                               |       | <b>FY 21/22</b>         | <b>FY 20/21</b>         |
| <b>Salaries &amp; Employees Benefits ( 1000 )</b>                             |       |                         |                         |
| 6001 Regular Salaries *                                                       | ↑ 2.5 | 497,000                 | 485,000                 |
| 6004 Benefits                                                                 |       |                         |                         |
| Health Insurance                                                              | ↑ 20  | 240,000                 | 200,000                 |
| EDD Unemployment Ins. 6.2% X 7,000 of employees pay                           |       | 7,500                   | 6,500                   |
| EDD Disability Ins. .012% X of employees salary                               |       | 8,000                   | 6,500                   |
| Life Insurance                                                                |       | 2,000                   | 2,000                   |
| 6005 Extra Help                                                               |       | 140,000                 | 140,000                 |
| 6008 Directors Fees                                                           |       | 7,200                   | 7,200                   |
| 6011 Retirement PERS                                                          |       |                         |                         |
| Classic members (MISC.) 8.794% X Gross Salary                                 | ↑ 30  | 65,000                  | 50,000                  |
| New Public Employee Pension Reform Act (PEPRA) members ( 7.732% X Gross Pay ) |       |                         |                         |
| Unfunded Liability                                                            |       |                         | 15,000                  |
| 6012 Social Security ( 7.65% of employee pay )                                |       | 49,000                  | 49,000                  |
| 6015 Workers' Compensation Insurance                                          | ↑ 20  | 30,000                  | 25,000                  |
|                                                                               | ↑ 6   | <u>1,045,700</u>        | <u>986,200</u>          |
| <b>Services &amp; Supplies ( 2000 )</b>                                       |       |                         |                         |
| 7001 Agriculture                                                              | ↑ 50  | 375,000                 | 250,000                 |
| 7005 Telecommunications                                                       | ↑ 25  | 2,000                   | 1,600                   |
| 7009 Household Expense                                                        | ↑ 67  | 5,000                   | 3,000                   |
| 7010 Insurance                                                                |       | 60,000                  | 55,000                  |
| 7021 Maintenance of Equipment                                                 |       | 30,000                  | 55,000                  |
| 7022 Fuel                                                                     |       | 35,000                  |                         |
| 7024 Maintenance - Bldg & Improvements                                        | ↑ 25  | 10,000                  | 8,000                   |
| 7027 Memberships                                                              |       | 18,000                  | 17,500                  |
| 7036 Office Expense                                                           | ↑ 80  | 18,000                  | 10,000                  |
| 7043 Professional & Special Expense                                           | ↑ 25  | 25,000                  | 20,000                  |
| 7059 Publications and Legal Notices                                           |       | 500                     | 500                     |
| 7061 Rents & Leases - Equipment                                               |       | 500                     | 500                     |
| 7062 Rent & Leases - Bldg & Improvements                                      | ↑ 20  | 12,000                  | 10,000                  |
| 7065 Small Tools & Instruments                                                |       | 1,000                   | 1,000                   |
| 7066 District Special Expense                                                 | ↑ 200 | 15,000                  | 5,000                   |
| 7074 Transportation & Travel                                                  | ↑ 200 | 15,000                  | 5,000                   |
| 7081 Utilities                                                                | ↑ 54  | 10,000                  | 6,500                   |
|                                                                               | ↑ 41  | <u>632,000</u>          | <u>448,600</u>          |
| <b>Other Charges ( 3000 )</b>                                                 |       |                         |                         |
| 7407 Contributions to other Agencies                                          |       | 2,500                   | 2,500                   |
| 7425 Taxes & Assessments                                                      |       | 38,500                  | 38,500                  |
|                                                                               |       | <u>41,000</u>           | <u>41,000</u>           |
| <b>Fixed Assets ( 8000-8300 )</b>                                             |       |                         |                         |
| Replacement of Copy Machine                                                   |       | 12,000                  |                         |
| Replacement of Gate                                                           |       | 11,000                  |                         |
| Clean Air Grant Vehicles                                                      |       | 12,000                  |                         |
| Trailer/ Tow Dolly                                                            |       | 10,000                  |                         |
| Additional Reg Cab Surveillance Vehicle                                       |       | 29,000                  |                         |
| Additional Crew Cab Vehicle                                                   |       | 32,000                  |                         |
|                                                                               |       | <u>106,000</u>          | <u>91,651</u>           |
| <b>Working Budget</b>                                                         |       | <b>1,824,700</b>        | <b>1,567,451</b>        |
| * Appropriation for Contingencies                                             |       | 273,705                 | 235,118                 |
| <b>Total Appropriations</b>                                                   | ↑ 16  | <u><b>2,098,405</b></u> | <u><b>1,802,569</b></u> |
| <b>** General Reserves</b>                                                    |       |                         |                         |
| Reserve for Oil Tank Removal & Replacement                                    | \$    | 5,384,500               | 5,384,500               |
| Reserve for Asphalt Removal & Replacement                                     |       | 100,000                 | 100,000                 |
| Reserve for OPEB Liability                                                    |       | 150,000                 | 150,000                 |
| Reserve for Property/Building Purchase                                        |       | 1,482,604               | 1,216,776               |
| Reserve for Emergency Invasive Aedes outbreak                                 |       | 3,500,000               | 3,500,000               |
| Reserve for Replacement of Vehicles/Tablets                                   |       | 300,000                 | 300,000                 |
|                                                                               |       | 225,000                 | 225,000                 |
|                                                                               | ↑ 5.3 | <u>\$ 13,240,509</u>    | <u>\$ 12,578,845</u>    |

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

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

**TAB 3**

**FY 21/22**  
**COMPENSATION PLAN**  
 Effective 07/01/2021  
 \* Pending 4.5% COLA

Compensation of employees will be in accordance with the following schedule for the General Manager, Operations Director, Field Technicians, Secretary and all Seasonals:

**General Manager**

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

|        | Annual Salary |
|--------|---------------|
| Step 1 | \$ 94,329     |
| Step 2 | \$ 100,932    |
| Step 3 | \$ 107,998    |
| Step 4 | \$ 115,557    |
| Step 5 | \$ 123,646    |

**Operations Director**

The Operations Director is hired and supervised by the General Manager

|        | Annual Salary |
|--------|---------------|
| Step 1 | \$ 76,284     |
| Step 2 | \$ 79,336     |
| Step 3 | \$ 82,509     |
| Step 4 | \$ 85,810     |
| Step 5 | \$ 89,243     |

**Mechanic/Field Technician**

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

|        | Annual Salary |
|--------|---------------|
| Step 1 | \$ 59,772     |
| Step 2 | \$ 62,762     |
| Step 3 | \$ 65,899     |
| Step 4 | \$ 69,194     |
| Step 5 | \$ 72,654     |

**Field Technician**

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

|        | Annual Salary |
|--------|---------------|
| Step 1 | \$ 56,825     |
| Step 2 | \$ 59,668     |
| Step 3 | \$ 62,651     |
| Step 4 | \$ 65,785     |
| Step 5 | \$ 69,073     |

**TAB 5**

**Seasonal Field Technician**

The Seasonal Field Technician is hired and supervised by the General Manager

|        | Hourly Salary |
|--------|---------------|
| Step 1 | \$ 27.33      |
| Step 2 | \$ 28.69      |
| Step 3 | \$ 30.13      |
| Step 4 | \$ 31.63      |
| Step 5 | \$ 33.22      |

**Seasonal Surveillance and Seasonal Technician**

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

|        | Hourly Rate |
|--------|-------------|
| Step 1 | \$ 17.61    |
| Step 2 | \$ 18.48    |
| Step 3 | \$ 19.43    |
| Step 4 | \$ 20.39    |
| Step 5 | \$ 21.40    |

**Secretary/Bookkeeper**

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

|        | Annual Salary | Hourly   |
|--------|---------------|----------|
| Step 1 | \$ 41,888     | \$ 20.14 |
| Step 2 | \$ 43,985     | \$ 21.15 |
| Step 3 | \$ 46,185     | \$ 22.20 |
| Step 4 | \$ 48,493     | \$ 23.31 |
| Step 5 | \$ 50,918     | \$ 24.48 |

**TAB 5 cont.**

| Employee            |               | Annual        | Health         | Dental &       | UI          | DI                         | Life                                                                 | PersRet      | Soc Sec            |
|---------------------|---------------|---------------|----------------|----------------|-------------|----------------------------|----------------------------------------------------------------------|--------------|--------------------|
| 21/22 Jul-Jun       |               | This includes | This Includes  | Vision         |             | 0.012%                     |                                                                      | *See Below   | x.0765             |
|                     | Pay Step 7/1  | 4.5% COLA     | + 10% increase | + 5% increase  |             |                            |                                                                      |              |                    |
| Dempsey             | 1,2,3         | \$ 102,300.00 | \$ 25,657.00   | \$ 1,944.00    | \$ 434.00   | \$ 1,227.60                | \$ 41.76                                                             | \$ 8,848.95  | \$ 7,825.95        |
| Davis               | 1,2,3         | \$ 80,600.00  | \$ 19,738.00   | \$ 1,516.00    | \$ 434.00   | \$ 967.20                  | \$ 41.76                                                             | \$ 6,117.54  | \$ 6,165.90        |
| Valencia, Sr        | 5             | \$ 73,000.00  | \$ 25,657.00   | \$ 2,610.00    | \$ 434.00   | \$ 878.00                  | \$ 124.20                                                            | \$ 5,540.70  | \$ 5,584.50        |
| Conard              | 5             | \$ 69,300.00  | \$ 25,657.00   | \$ 2,610.00    | \$ 434.00   | \$ 831.60                  | \$ 609.36                                                            | \$ 5,994.45  | \$ 5,301.45        |
| Gonzalez            | 5             | \$ 69,300.00  | \$ 25,657.00   | \$ 2,610.00    | \$ 434.00   | \$ 831.60                  | \$ 81.36                                                             | \$ 5,259.87  | \$ 5,301.45        |
| Laskie              | 5             | \$ 35,000.00  | \$ 19,738.00   | \$ 1,516.00    | \$ 434.00   | \$ 420.00                  | \$ 147.36                                                            | \$ 2,856.50  | \$ 2,677.50        |
| Zamora              | 2,3,4         | \$ 63,500.00  | \$ 25,657.00   | \$ 2,610.00    | \$ 434.00   | \$ 762.00                  | \$ 81.36                                                             | \$ 4,819.65  | \$ 4,857.75        |
| Rene R Quink #1     | 5             | \$ 21,000.00  |                |                | \$ 434.00   | \$ 252.00                  |                                                                      | \$ 39,237.66 | \$ 1,606.50        |
| John C. Quink #2    | 5             | \$ 21,000.00  |                |                | \$ 434.00   | \$ 252.00                  |                                                                      |              | \$ 1,606.50        |
| Jesse C 1ton driver | 5             | \$ 21,000.00  |                |                | \$ 434.00   | \$ 252.00                  |                                                                      |              | \$ 1,606.50        |
| David S 1ton driver | 5             | \$ 21,000.00  |                |                | \$ 434.00   | \$ 252.00                  |                                                                      |              | \$ 1,606.50        |
| Quirino III Surv    | 2             | \$ 19,000.00  |                |                | \$ 434.00   | \$ 228.00                  |                                                                      |              | \$ 1,453.50        |
| Emilee F Surv       | 2             | \$ 19,000.00  |                |                | \$ 434.00   | \$ 228.00                  |                                                                      |              | \$ 1,453.50        |
| Additional Surv     | 1             | \$ 17,000.00  |                |                | \$ 434.00   | \$ 204.00                  |                                                                      |              | \$ 1,300.50        |
|                     |               |               |                |                |             | adding unfunded liability> |                                                                      | \$ 16,000.00 |                    |
|                     |               |               | Health:        | Dental/Vision: |             |                            | + \$300 fee                                                          |              |                    |
|                     | <b>TOTALS</b> | \$ 632,000.00 | \$ 167,761.00  | \$ 15,416.00   | \$ 6,076.00 | \$ 7,584.00                | \$ 1,427.16                                                          | \$ 55,237.66 | \$ 48,348.00       |
|                     |               | + Retirees >  | \$ 53,000.00   |                |             |                            |                                                                      |              |                    |
|                     |               |               | \$ 236,177.00  |                |             |                            |                                                                      |              |                    |
| BREAKDOWN:          |               |               | Budgeted:      |                |             |                            | *Retirement Rates: (Employer)                                        | 8.650%       | Classic Members(2) |
|                     |               |               |                |                |             |                            | (Ret. Rates figured on Fiscal Year)                                  | 7.590%       | Pepra Members (5)  |
|                     | Full Time     | \$ 493,000.00 | \$ 497,000.00  |                |             |                            | Rates change FY22/23                                                 | 8.7% / 7.60% | (x Gross Wages)    |
|                     | Part Time     | \$ 139,000.00 | \$ 140,000.00  |                |             |                            | Health Rates need to be figured different for each calendar year     |              |                    |
|                     | Salaries      | \$ 632,000.00 | \$ 637,000.00  |                |             |                            | Unfunded Liabilities 20/21: Classic 13,000 - Pepra 3,000 <estimation |              |                    |

**TAB 6**

# VBC Early Order Program 2021

January 29 - May 31, 2021



## VectoLex® WSP 800 pouches

| Purchase | Bonus   | You Save! |
|----------|---------|-----------|
| 5 cases  | 1 case  | 20%       |
| 16 cases | 4 cases | 25%       |

Need a more economical treatment for catch basins with many of the benefits of VectoMax WSP (malleable, fits in tight spaces, dust-free, clean to the touch)? Use **VectoLex WSP's** for half the cost!



## VectoBac® WDG 25 lb drums

| Purchase  | Bonus    | You Save! |
|-----------|----------|-----------|
| 10 drums  | 2 drums  | 20%       |
| 24 drums  | 5 drums  | 21%       |
| 36 drums  | 8 drums  | 22%       |
| 72 drums  | 17 drums | 24%       |
| 120 drums | 32 drums | 27%       |
| 240 drums | 75 drums | 31%       |

Incorporate a WALs® application strategy, using **VectoBac WDG**, into your program and effectively treat container mosquitoes in difficult-to-find or hard to access habitats!



## VectoLex® WDG 25 lb drums

| Purchase  | Bonus    | You Save! |
|-----------|----------|-----------|
| 10 drums  | 2 drums  | 20%       |
| 24 drums  | 5 drums  | 21%       |
| 36 drums  | 8 drums  | 22%       |
| 72 drums  | 17 drums | 24%       |
| 120 drums | 32 drums | 27%       |
| 240 drums | 75 drums | 31%       |

**VectoLex WDG** formulations offer the storage stability of a dry product and the versatility of a liquid product to treat organic and sensitive habitats containing *Culex* species and many others for up to 28 days.

VBC Early Order Program Rules: Savings are calculated as the effective discount, off of list price, including the identical no charge product for the level selected. This is a promotion for the State of California offered by ADAPCO, LLC and may not be extended beyond March 31, 2021 or combined with other offers. All orders include delivery within the contiguous United States and complimentary product will deliver separately. This program is offered to Public Agencies responsible for Mosquito Control. Some exceptions may apply. Pesticide dealers and manufacturers are not eligible.

VECTOBAC, VECTOLEX, VECTOMAX, VECTOPRIME, BIOFUSE, TRIPLE RELEASE TECHNOLOGY, and WALs are trademarks of Valent BioSciences LLC. Valent BioSciences owns registrations for these marks in the United States and elsewhere.

Color info from JD @ Cline's

JD Dolan <jd@clinesbe.com>  
To: Michelle Dempsey <tularemosquito@gmail.com>  
Cc: Jonathan Dolan <jonathan@clinesbe.com>

Tue, May 18, 2021 at 9:18 AM

2 Proposals, one brand new, the other a demo near new.

1) I always have the Bizhub C308 in stock (Great units) just like before, fully loaded, sort, staple, 3 paper drawers, fax, mobile print from phones and tablets etc., seen here:

Bizhub C308

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

Sales Quotation

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

2) Brand NEW Bizhub C300i seen here:

Bizhub C300i

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

Sales Quotation

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

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

Both units are faster than yours now. We appreciate you!

JD



JD Dolan  
President / CEO

[Quoted text hidden]

jd@clinesbe.com - clinesbe.com

712 North Ben Maddox Way, Visalia CA  
93292

559.733.9354 - Cell 559.303.2801





**Quote Details**

**Quote #:** JE-3000  
**Date:** April 21, 2021  
**Consultant:** TM/JC



**Prepared for**

Tulare Mosquito Abatement Dist.  
 6675 Dale Fry Rd  
 Tulare, CA 93274  
 559-686-6628

Michelle Dempsey  
 tularemosquito@gmail.com  
 559-804-1375

**ZeroNox Contact**




ZeroNox Headquarters  
 1343 S. Main Street  
 Porterville, CA 93257



559-560-8013 (office)



info@zeronox.com

| ITEM DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                              | QUANTITY                   | UNIT PRICE           | TOTAL                                                                               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------------------|-------------------------------------------------------------------------------------|
| <b>2021 Ion EC4 Electric Utility Vehicle –</b><br>Passenger Capacity: 5 Person w/ utility bed<br>Vehicle: Fiberglass and steel construction, laminated glass windshield, horn, seatbelts and radio<br>Lights: Front headlights, signal lights, taillights, and brake lights<br>Suspension: Front and rear suspension with vibration absorber<br>Tires: 4 standard rubber tires<br>Vehicle Weight: 2,500 lbs.<br>Load Capacity: 1,350 lbs.<br>GVWR: 3,850 lbs. | <b>1 Unit</b>              | <b>\$19,995.00</b>   | <b>\$19,995.00</b>                                                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                            |                      |  |
| <b>ZeroNox Battery System –</b><br>Battery Module: ZeroNox LFP Battery 72V / 144Ah<br>Battery Management System: ZeroNox BMS<br>Total Power: 8 kWh<br>Run Time: Estimated 50 miles fully charged<br>Cycle Life: 2,000+ cycles                                                                                                                                                                                                                                 | <b>1 Unit</b>              | <b>Included</b>      | <b>Included</b>                                                                     |
| <b>ZeroNox Battery Charger –</b><br>LFP Charger: 110V input, 72V output<br>(Estimated 8 hr. charge time)                                                                                                                                                                                                                                                                                                                                                      | <b>1 Unit</b>              | <b>\$500.00</b>      | <b>\$500.00</b>                                                                     |
| <b>Standard Warranties:</b><br>ZeroNox Battery System* .....<br>Vehicle Drive Train .....<br>Vehicle Parts .....                                                                                                                                                                                                                                                                                                                                              | <b>1 Unit</b>              | <b>Included</b>      | <b>Included</b>                                                                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 36 months or 50,000 miles* |                      |                                                                                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 24 months or 30,000 miles  |                      |                                                                                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 90 days or 5,000 miles     |                      |                                                                                     |
| <b>Delivery and Setup: \$1Per Mile Per Vehicle</b>                                                                                                                                                                                                                                                                                                                                                                                                            | <b>1 Unit</b>              | <b>\$58.00</b>       | <b>\$58.00</b>                                                                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                            | <b>Subtotal</b>      | <b>\$20,553.00</b>                                                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                            | <b>Taxes (8.25%)</b> | <b>\$1,695.62</b>                                                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                            | <b>Vehicle Total</b> | <b>\$22,248.62</b>                                                                  |

**Extended Battery Warranties (Optional):**

|                                      |               |                        |                   |
|--------------------------------------|---------------|------------------------|-------------------|
| Additional 36 months or 25,000 miles | <b>1 Unit</b> | <b>\$1,500.00/unit</b> | <b>\$1,500.00</b> |
| Additional 84 months or 50,000 miles | <b>1 Unit</b> | <b>\$2,500.00/unit</b> | <b>\$2,500.00</b> |

- **Extended Battery Warranty** is additional and not covered by grant funding.
- Quote good for 30 days.
- \*Battery will maintain greater than 80% SOH during standard warranty period

**TAB 10**



# Elk Grove Auto / Winner Chevrolet

8575 Laguna Grove Drive  
 Elk Grove, CA 95757  
 (916)509-8598 - Desk  
 (916)792-3672 - Cell

To:  
 Michelle Dempsey  
 Tulare MAD

DATE April 28, 2021  
 Quotation # 1650

Prepared by: Andrew Villareal

(559) 804-1375

Comments or special instructions: Vehicle build and options are in additional pages.  
 State Contract # 1-18-23-20D

| Description                                                                                                                                                                                                                                                                         | AMOUNT             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Line #9 2022 Chevy 1500 Reg Cab 8FT Bed 4X2                                                                                                                                                                                                                                         | \$ 24,344.00       |
| Options (Refer to Window Sticker):                                                                                                                                                                                                                                                  |                    |
|                                                                                                                                                                                                                                                                                     |                    |
|                                                                                                                                                                                                                                                                                     |                    |
|                                                                                                                                                                                                                                                                                     |                    |
|                                                                                                                                                                                                                                                                                     |                    |
|                                                                                                                                                                                                                                                                                     |                    |
|                                                                                                                                                                                                                                                                                     |                    |
|                                                                                                                                                                                                                                                                                     |                    |
|                                                                                                                                                                                                                                                                                     |                    |
|                                                                                                                                                                                                                                                                                     |                    |
|                                                                                                                                                                                                                                                                                     |                    |
| <p>**** Please review, sign, and return a copy of the quote and ****<br/>                     **** specs with the PO or the vehicle will not be ordered. ****<br/>                     ****Shipping charge added for deliveries beyond Sacramento. No charge for will call.****</p> |                    |
| <b>Subtotal</b>                                                                                                                                                                                                                                                                     | \$ 24,344.00       |
| <b>DOC Fee</b>                                                                                                                                                                                                                                                                      | \$ 85.00           |
| <b>Taxable Subtotal:</b>                                                                                                                                                                                                                                                            | \$ 24,429.00       |
| <b>Tax Rate(Subject to change):</b>                                                                                                                                                                                                                                                 | 8.250% \$ 2,015.39 |
| <b>Tire Fee:</b>                                                                                                                                                                                                                                                                    | \$8.75             |
| <b>Delivery Charge:</b>                                                                                                                                                                                                                                                             | \$ 550.00          |
| <b>Total:</b>                                                                                                                                                                                                                                                                       | \$ 27,003.14       |

\_\_\_\_\_  
 (Order Acknowledgment Signature) (Date)

CA Tire Fee: \$1.75 / Per Tire

If you have any questions concerning this quotation, contact Andrew Villareal at (916)509-8598 or email at AVillareal@LasherAuto.com

THANK YOU FOR YOUR BUSINESS!

**TAB 11**

# Elk Grove Auto / Winner Chevrolet

8575 Laguna Grove Drive  
 Elk Grove, CA 95757  
 (916)509-8598 - Desk  
 (916)792-3672 - Cell

To:  
 Michelle Dempsey  
 Tulare MAD

DATE April 28, 2021  
 Quotation # 1652

Prepared by: Andrew Villareal

(559) 804-1375

Comments or special instructions: Vehicle build and options are in additional pages.  
 State Contract # 1-18-23-20D

| Description                                                                                                                                                                                                                                                                         | AMOUNT                                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| Line #11 2022 Chevy 1500 Crew Cab 4X2                                                                                                                                                                                                                                               | \$ 27,269.00                          |
| Options (Refer to Window Sticker):                                                                                                                                                                                                                                                  |                                       |
|                                                                                                                                                                                                                                                                                     |                                       |
|                                                                                                                                                                                                                                                                                     |                                       |
|                                                                                                                                                                                                                                                                                     |                                       |
|                                                                                                                                                                                                                                                                                     |                                       |
|                                                                                                                                                                                                                                                                                     |                                       |
|                                                                                                                                                                                                                                                                                     |                                       |
|                                                                                                                                                                                                                                                                                     |                                       |
|                                                                                                                                                                                                                                                                                     |                                       |
|                                                                                                                                                                                                                                                                                     |                                       |
| <p>**** Please review, sign, and return a copy of the quote and ****<br/>                     **** specs with the PO or the vehicle will not be ordered. ****<br/>                     ****Shipping charge added for deliveries beyond Sacramento. No charge for will call.****</p> |                                       |
| <b>Subtotal</b>                                                                                                                                                                                                                                                                     | \$ 27,269.00                          |
| <b>DOC Fee</b>                                                                                                                                                                                                                                                                      | \$ 85.00                              |
| (Order Acknowledgment Signature) _____ (Date) _____                                                                                                                                                                                                                                 | <b>Taxable Subtotal:</b> \$ 27,354.00 |
| <b>Tax Rate(Subject to change):</b> 8.250%                                                                                                                                                                                                                                          | \$ 2,256.71                           |
| <b>CA Tire Fee: \$1.75 / Per Tire</b>                                                                                                                                                                                                                                               | <b>Tire Fee:</b> \$8.75               |
|                                                                                                                                                                                                                                                                                     | <b>Delivery Charge:</b> \$ 550.00     |
|                                                                                                                                                                                                                                                                                     | <b>Pre Tax Total:</b> \$ 30,169.46    |

If you have any questions concerning this quotation, contact Andrew Villareal at (916)509-8598 or email at AVillareal@LasherAuto.com

THANK YOU FOR YOUR BUSINESS!

**TAB 12**



**California Special  
Districts Association**

*Districts Stronger Together*

[Home](#)   [Advocate](#)   [Learn](#)   [Member Resources](#)   [About CSDA](#)   [About Special Districts](#)

## **2021 General Manager Leadership Summit**

Your job as a general manager or emerging leader of a special district demands you stay current on governance best practices, state laws, human resources, operations, pensions, budgeting, risk management, policies, procedures, and more!

The General Manager Leadership Summit is a way for you to come together with other special district leaders from throughout the state to network and learn more about your specific job responsibilities and emerging trends. Return to your district after two days of specialized training and education, ready to take your board relationship, staff, and district to the next level.

The 2021 GM Leadership Summit will be socially distanced and comply with any current COVID-19 requirements, including masking. Attendees will be asked to sign a waiver on arrival to the conference.



State of California  
 24<sup>th</sup> District Agricultural Association / Tulare County Fairgrounds  
 620 South K Street, Tulare, CA 93274  
 Phone: 559-686-4707 Fax: 559-686-7238  
 Website: [www.tcfair.org](http://www.tcfair.org) Email: [concessions@tcfair.org](mailto:concessions@tcfair.org)

May 24, 2021

Dear Valued Vendor,

Enclosed you will find a contract package to participate at our annual fair, September 15-19, 2021. We are very excited to have you as part of our fair family and happy to finally be able to open our gates!

To make it a successful year, please review and complete the enclosed contract package. In trying to decrease some expenses, some exhibits and the handbook will be available on our website soon at [www.tcfair.org](http://www.tcfair.org). We are again waiving our 2021 application fee and process. You are receiving first right of refusal to your booth space. The completed contract and additional documents are due back to us by June 30<sup>th</sup>. If the completed package is not received along with your booth space rental, it will be assumed that you are not returning, at which point your contract will be cancelled and space reassigned.

If you have questions regarding any part of the contract package, please do not hesitate to contact our office.

- If the items, you are selling/displaying differ from your enclosed contract: you are required to complete the Items for Sale or Display page or submit a separate list so that we have it on file. Any changes to that after submission will need to be approved by fair management prior to the fair opening.
- Insurance Requirements: An insurance certificate is required to be on file, review the exhibit of the contract for specific details. If you participate in several fairs you may want to become a part of the California Fair Services Authority Master Insurance list and you can contact a representative at 916-263-6143 for further assistance.
- Sellers Permit: If you do not have a current seller's permit and are required to have one (or not sure) please contact the California Department of Tax and Fee Administration at 800-400-7115.

Again, we appreciate you being a part of our fair family and look forward to working with you this year.

Please contact the Fair office at 559-686-4707 or [concessions@tcfair.org](mailto:concessions@tcfair.org) if you have any questions or concerns about your 2021 contract package.

*Do not forget that the contract package is due back no later than June 30<sup>th</sup>.*

Sincerely,

Dena Rizzardo, CEO