

BOARD OF TRUSTEES

Charlie Pitigliano
County of Tulare
Robert Uchita
County of Tulare
Stan Creelman
County of Tulare
Tony Nunes
County of Tulare
Craig Smith
City of Tulare
Charles Mayer
City of Visalia

TULARE MOSQUITO ABATEMENT DISTRICT

District Headquarters: Mefford Field - Tulare
6575 Dale Fry Rd • Tulare, CA 93274

(559) 686-6628
TulareMosquito@gmail.com

www.tularemosquito.com

GENERAL MANAGER
Michelle Dempsey
OPERATIONS DIRECTOR
Jacob Davis
ADMINISTRATIVE ASSISTANT
Sheri Davis



The Tulare Mosquito Abatement District Board of Trustees Meeting will be held on Tuesday, April 11, 2023 at 1:00 p.m. at the District office located at Mefford Field 6575 Dale Fry Rd, Tulare, CA

AGENDA

1. Citizen Comments: At this time the Board of Trustees will take input from citizens on items they wish to address that are within the Board's jurisdiction. However, the Board cannot legally discuss or take action at this meeting on comments received.
2. Review Minutes of the March 14, 2023 Board of Trustee Meeting
3. Payment of Check Numbers **7113 - 7131**
Payment of Direct Deposit Numbers **DD 1532 - DD 1544**
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 **21946** Transfer of Funds from Tulare County Fund #778 to the District's Union Bank Account # *****4408.
4. Discussion on SDRMA Insurance Coverage
5. Discussion, Decision and Action for GASB 74/75 Actuarial Valuation
6. Discussion, Decision and Action to approve Purchase of Trailer
7. Discussion, Decision and Action to approve Purchase of A1 Sprayer
8. Drone Program Update
9. Discussion, Decision and Action to approve Purchase of a Generator for Drone
Convene to Closed Session
10. Public Employee Performance Evaluation (Government Code section 54957(b)(1))
Title: General Manager
11. Conference with Labor Negotiators (Government Code section 54957.6)
Unrepresented Employee: General Manager
Reconvene to Open Session
12. Manager's Report
 - a. Workers' Compensation Inspection Report Release
 - b. Tulare County Ag Commissioner Inspection
 - c. 2023 Safety/Fire Inspection
 - d. Aerial Pool Photos for 2023
13. 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 14th DAY OF MARCH 2023, AT THE HOUR OF 1:00 P.M. OF SAID DAY

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

Agenda Item No. 1: Citizen Comments.

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

[Agenda Items Nos. 4 and 5 were taken out of order]

Agenda Item No. 4: Drone Presentation and Questions - Bill Reynolds and Joe Camacho.

Bill Reynolds of Leading Edge addressed questions from the board related to its drone products.

Agenda Item No. 5: Discussion, Decision and Action to Approve Purchase of Application Drone.

After some discussion between management and the board, upon a motion duly made by Tony Nunes, seconded by Charles Mayer, and unanimously carried, the board authorized District staff to purchase the Leading Edge LEAT PV40X Application drone, related equipment and supplies, and training specified from Target Specialty Products, according to the 2022 quote, in the sum of \$69,483.82 plus applicable sales tax, and also the purchase of the Liquid Payload System at a cost of \$3,222.42 plus applicable sales tax.

Agenda Item No. 2: Review Minutes of January 24, 2023 Special Board of Trustee Meeting.

The minutes of the special meeting held on January 24, 2023, were presented to the board in writing and reviewed. Upon a motion made by Charles Mayer, seconded by Stan Creelman, and unanimously carried, the minutes of the special board meeting held on January 24, 2023, were approved as presented.

Agenda Item No. 3: Payment of Check Number 7074 - 7112, Payment of Direct Deposit Numbers DD 1508 - DD 1531; 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 21944 and 21945 Transfers 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 7074 - 7112, payment of direct deposit numbers DD 1508 - DD 1531, 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, claim number 21944 in the sum of \$172,012.37, and claim number 21945 in the sum of \$128,373.63, which were transfers from the District's Tulare County Fund #778 to the District's Union Bank account number ending in 4408. Upon a motion duly made by Robert Uchita, seconded by Craig Smith, and unanimously carried, the Union Bank

checking account, check numbers 7074 - 7112, payment of direct deposit numbers DD 1508- DD 1531, 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 21944 in the sum of \$172,012.37, and claim number 21945 in the sum of \$128,373.63, were approved.

Convene to Closed Session at 1:50 p.m.

Agenda Item No. 6: Conference with Labor Negotiators (Government Code section 54957.6)
Unrepresented Employee: Operations Director

Reconvene to Open Session at 2:14 p.m.

Agenda Item No. 7: Discussion, Consideration and Potential Action to Approve Operations Director Salary Schedule, effective February 1, 2023.

The board reviewed the revised salary schedule for the position of Operations Director, as presented. After some discussion, upon a motion duly made by Tony Nunes, seconded by Stan Creelman, and unanimously carried, the board approved and authorized the amendment of the Operations Director Salary Schedule, as presented, effective as of February 1, 2023.

Agenda Item No. 8: Discussion, Decision and Potential Action to Approve Changing Dental, Vision & Life Insurance.

Michelle discussed with the board her recommendation to the board that the District change brokers of record and providers for the District's Dental, Vision and Life insurance policies. Michelle explained that the change would result in a modest increase in premium, but provide much richer benefits for the employees. Upon a motion duly made by Tony Nunes, seconded by Craig Smith, and unanimously carried, the board authorized the change in broker of record and insurance carrier for the District's Dental, Vision and Life insurance coverage and authorized the general manager to execute all documents necessary to effectuate the change in broker of record and insurance carrier as presented.

Agenda Item No. 9: Discussion, Decision and Action to Approve Purchase of Trailer.

Michelle reviewed with the board the District's need for an open trailer to allow the transport and movement of District vehicles and equipment. Michelle advised the board that the District previously owned an open trailer, but it was stolen. The stolen trailer has not been replaced. The board was presented with a few quotes. After some discussion, the board directed the District staff to seek revised quotes on trailers and to ensure that the trailer was equipped with brakes and removable side rails.

Agenda Item No. 10: 2022 Annual Report on District Revenue and Operational Expenditures.
Michelle reviewed the District's 2022 Annual Report on District Revenue and Operational

Expenditures with the board. After some discussion and questions from the board, upon a motion duly made by Robert Uchita, seconded by Charles Mayer, and unanimously carried, the board approved the 2022 Annual Report on District Revenue and Operational Expenditures, as presented.

Agenda Item No. 11: Manger's Report

- a. US Bank Qrt 4 Rebate - Michelle advised the board that the District received a rebate of \$301.00 for the fourth quarter based upon use of the US Bank credit card.
- b. Annual Financial Disclosure Statement - Form 700 - Michelle reminded the board members of their need to complete there annual Form 700 for 2023.
- c. 2023 Season - Michelle advised the board that the District is ready and staffed for the 2023 mosquito season.

Agenda Item No. 12: Meeting Adjourned.

There being no further business before the board, upon a motion duly made by Charles Mayer, seconded by Stan Creelman, and unanimously carried, the meeting was adjourned at 2:49 p.m.

SECRETARY

Agenda Item #3

Expenses	3/15/2023	Expenses
Union		
Check #s		
EFTPS		
E Debits		
	Full Time Employees	
DD1520	Michelle Dempsey	3,906.39 6001
DD1521	Jacob Davis	3,289.48 6001
DD1522	Jorge Lopez	2,394.27 6001
7113	Ryan Stallings	1,008.43 6001
DD1523	Quirino Valencia	2,437.66 6001
DD1524	Victor Zamora	2,437.48 6001
DD1525	Sheri Davis	2,674.21 6001
EFTPS	CA Emp Dev Dept UI, ETT, SDI & PIT	1,060.79 6004
7114	Charlie Pitigliano	100.00 6008
7115	Robert Uchita	100.00 6008
7116	Stan Creelman	100.00 6008
7117	Charles Mayer	100.00 6008
7118	Craig Smith	100.00 6008
7119	Tony Nunes III	100.00 6008
EFTPS	CalPERS (Employee) Employee Additional 457 Roth	475.00 6011
EFTPS	CalPERS (Employee) Employee Additional deferred contribution	400.00 6011
EFTPS	CalPERS (Retirement) PERS Retirement contribution Employer & Employees	3,700.85 6011
EFTPS	Union Bank Federal Inc Tax. Empe, Empr Medicare & SS	5,478.46 6012
7120	MVCAC 15 Red Leg Horn Chickens	157.50 7001
7121	G.V. Burrows Vehicle Fuel - 54.9 Gallons	230.90 7022
7122	McCormick, Kabot & Lew Board Meeting 3/14/2023	300.00 7043
7123	City of Tulare Land Rent	774.00 925.68 7062
		151.68 7081
7102	Cline's Business Equipment New Computer - Jacob	968.67 7066
E debit	Union Bank Direct Deposit Fee	10.50 7036
		32,456.27

Expenses		3/31/2023			
Union		6001	Transfer Funds from Salaries and Benefits FY 22/23 Budget	81,762.80	
Check #'s		7000	Transfer Funds from Services and Supplies FY 22/23 Budget	14,281.11	
EFTPS				96,043.71	Expenses
E Debits					
	Full Time Employees				
DD1538	Michelle Dempsey			3,906.39	6001
DD1539	Jacob Davis			4,357.57	6001
DD1540	Jorge Lopez			2,394.27	6001
DD1541	Ryan Stallings			2,078.87	6001
DD1542	Quirino Valencia			2,437.65	6001
DD1543	Victor Zamora			2,437.48	6001
DD1544	Sheri Davis			2,674.21	6001
7125	Josephina Ortiz			677.26	6005
EFTPS	CA Emp Dev Dept		UI, ETT, SDI & PIT	1,356.88	6004
EFTPS	CalPERS (Health)		Monthly Health Premium - April 2023	18,084.87	6004
7126	AFLAC (Employee)		Employee Additional Health	337.92	6004
EFTPS	CalPERS (Employee)		Employee Additional 457 Roth	475.00	6011
EFTPS	CalPERS (Employee)		Employee Additional deferred contribution	400.00	6011
EFTPS	CalPERS (Retirement)		PERS Retirement contribution Employer & Employees	4,098.97	6011
EFTPS	Union Bank		Federal Inc Tax. Empe,Empr Medicare & SS	6,182.24	6012
7127	Delta Mosquito & Vector Control District		Deposit for Mosquito Disease Testing 2023 (includes \$770.00 credit from 2022)	1,430.00	7001
7128	Heluna Health		Deposit for Chicken Sero Testing 2023	350.00	7001
7129	G.V. Burrows		Vehicle Fuel - 101.1 gallons	443.73	7022
7130	CPS HR Consulting		Balance Due for Policy Handbook Updates	308.75	7036
	Union Bank		So Cal Edison	181.82	336.63
			So Cal Gas Co.	87.56	7081
			Direct Deposit Fee	12.25	7036
			Union Bank - Positive Pay monthly fees	55.00	7036
7131	U.S.Bank Charges & Credits		03/20/2023 Statement	8,818.75	
	Amazon.com		Measuring Spoons, Welder Mask Lens, Combo Locks	72.03	7001
	Uline		Buckets and Lids (x5) (for fish)	68.10	7001
	ESRI		ArcGIS Annual Subscription/ User Licenses	3,190.00	7001
	Lowe's		Rechargeable Batteries for Traps (x2)	472.78	7001
	Lowe's		Batteries, Shade Cloth, Grinding W	235.28	7004
	Linde		Argon Flow Regulator, Argon Refill	269.55	7005
	Sprayer Depot		Trigger Jet Spray Wands (x3)	142.28	7005
	Sprayer Supplies		Spray Tip Nozzles D4 & D7 (x30)	109.60	7005
	Calif Turf Equipment		Backpack Blower Straps (x2)	52.74	7005
	Ebay		Carburetor Kit for Backpack Blower	23.25	7009
	Arkon.com		Truck Mounts for iPads (x7)	284.73	7009
	YOSEMITE LINEN		Employee Uniforms/Laundry - February	163.14	7021
	Verizon Wireless		Office and Field Phones	232.37	7021
	Carmine		Monthly Tier for GPS - February	339.83	7021
	STREAMLINE		Monthly Website March	200.00	7021
	Digital Space		Monthly Faxline	10.00	7021
	Costco		Household Misc Supplies	232.97	7021
	Smart & Final		Household Misc & Cleaning Supplies	266.62	7021
	Culligan		Bottled Water	7.75	7021
	Amazon.com		Tire Chains (returned for Amazon Credit)	104.56	7021
	Amazon.com		Car Jump Starter	64.94	7036
	Auto Glass Central		Windshield Replacement Trucks #2 & #10	563.48	7036
	Costco		Batteries - Trucks #4 & #5	264.76	7036
	C.P. Phelps		Water Hose Connector - Truck #5	13.52	7036
	Zoro Tools		Halogen Bulbs (x2) Truck #7	18.83	7036
	Costco		Annual Membership	120.00	7036
	Cline's Business Equip.		Copy count - C220 - 2/4 - 3/3/2022	30.00	7036
	Cline's Business Equip.		Copy count - C308 - 2/4 - 3/3/2023	30.00	7066
	USPS		Mail Agenda/Annual Report to Trustees	6.90	7066
	Amazon.com		Laminating Pouches	43.26	7066

Amazon.com	iPad w/Case and Screen Protector (applied Amazon Credit)	238.22	7066
UNWIRED	Monthly Internet 2/22/22-3/21/23	125.97	7074
Kiwi.com	Airfaire to Reno - AMCA Conference Jacob	270.66	7074
Uber/Lyft	Travel to and from Airport to Hotel - AMCA Jacob	48.88	7074
Grand Sierra Resort	Hotel - AMCA Jacob	431.75	7074
Fresno Airport	Long Term Parking - AMCA Jacob	70.00	7074

63,587.44



Special District Risk Management Authority

Policy Lines of Coverage for Program Year 2022-23

Tulare Mosquito Abatement District

Line of Coverage	Item Count	Total Insured Value (TV)	Deductible	Limit
Property	1	\$923,085		
Property			\$1,000	\$1,000,000,000
Boiler & Machinery			\$1,000	\$100,000,000
Flood (excluding A and V)			\$500,000	\$10,000,000
Flood (A and V)			\$500,000	\$10,000,000
Pollution			\$250,000	\$2,000,000
Cyber			\$50,000	\$2,000,000
Catastrophic Loss			\$500,000	\$1,000,000,000
Mobile Equipment	3	\$55,407		
Mobile/Contractors Equipment			\$1,000	\$1,000,000,000
General Liability				
Bodily Injury			\$0	\$5,000,000
Property Damage			\$500	\$5,000,000
Public Officials Personal			\$500	\$500,000
Employment Benefits			\$0	\$5,000,000
Employee/Public Officials E & O			\$0	\$5,000,000
Employment Practices Liability			\$0	\$5,000,000
Employee/Public Officials Dishonesty (Crime)			\$5,000*	\$1,000,000
Auto Liability (includes non-owned auto)	18	\$436,311		
Auto Bodily Injury			\$0	\$5,000,000
Auto Property Damage			\$1,000	\$5,000,000
Non-Owned Auto Bodily Injury			\$0	\$5,000,000
Non-Owned Auto Property Damage			\$1,000	\$5,000,000
Uninsured Motorist			\$0	\$1,000,000
Auto Physical Damage	18	\$436,311		
Auto PD - Comp			Per Item	\$100,000
Auto PD - Collision			Per Item	\$100,000
High Dollar Vehicles			Per Item	\$1,000,000,000
Trailer	1	\$1,036		
Trailer			\$250	\$100,000

* Special Deductibles/Limits

Agenda Item # 5

TCS Total Compensation Systems, Inc.

March 13, 2023

Michelle Dempsey
General Manager
Tulare Mosquito Abatement District
6575 Dale Fry Rd
Tulare, CA 93274-9073

Dear Michelle,

This letter is our proposal for GASB 74/75 actuarial valuation services. The proposal includes a full actuarial valuation as of June 30, 2023 as well as an anticipated roll-forward valuation as of June 30, 2024.

Fees and Our 10% Discount

To confidently schedule existing clients, we provide an incentive for clients who make a commitment in advance of the valuation date. To reserve a place in our schedule, please send the signed contract and non-refundable deposit of one-half of the full valuation fee by May 31, 2023. By reserving a spot, Tulare Mosquito Abatement District is guaranteed a valuation slot and is prioritized over our other clients that didn't reserve one.

We apply a 10% discount to the full valuation fee as well as to the subsequent roll-forward valuation fee for those who reserve a spot by May 31, 2023. This means that, to reserve a spot, we must receive the signed contract and a check for \$1,530 (one half of the \$3,060 shown below) by May 31, 2023. The following table shows our fees for the GASB 74/75 valuations:

	<u>GASB 74/75 without Discount</u>	<u>GASB 74/75 with 10% Discount</u>
Full Valuation Fee	\$3,400	\$3,060
Roll-Forward Valuation Fee for 2 nd Year	\$1,700	\$1,530

Our fees are generally all-inclusive without additional charges for phone calls, re-work, or additional information. Because the vast majority of our clients do not require an in-person meeting or a separate funding valuation, we prefer not to bake those costs into our standard fees. We do not charge to present valuation results via telephone or a video call or to provide an annual contribution target. In the rare cases where an in-person meeting is necessary, we charge based on travel time (to a maximum of \$4,500). Fees for substantial additional funding work are determined based on the scope of the project.

Even if you aren't able to respond until after the discount deadline, we would still be happy to work with you on your GASB 74/75 valuation. It's never too late for us to get started on the valuation.

Second Year Roll-Forward Valuation

As you know, GASB 75 requires a full actuarial valuation at least every two years. Because your last full valuation was performed as of June 30, 2021, you are due for this full valuation as of June 30, 2023. While this proposal does include the subsequent roll-forward valuation that we anticipate performing as of June 30, 2024, we will confirm with you prior to performing that work to ensure circumstances have not changed, and that you would still like for us to proceed with the roll-forward valuation.

Timing and Data Requirements

Our records indicate that you will use the results of this June 30, 2023 valuation in your financials for the fiscal year ending June 30, 2023. This means that the valuation will be on a compressed timetable with little room for deviation.

The following timeline shows when the primary items are expected to be provided.

Item	Anticipated Delivery	Responsible Party
Census Data	May-July	Tulare Mosquito Abatement District
Asset Information	July-August	Tulare Mosquito Abatement District
Audit Report/ACFR	May-July	Tulare Mosquito Abatement District
Draft Report	July-October	TCS

Please keep in mind that even for an unfunded plan with no asset information, the valuation relies on interest rate information that cannot be obtained prior to June 30, 2023. Therefore, the valuation cannot be completed until after June 30, 2023.

Please let us know if you have any questions about the above or general questions about retiree health or pension benefits. We would very much appreciate having the opportunity to work with Tulare Mosquito Abatement District again this year.

Sincerely,



Geoffrey L. Kischuk
Actuary
gkischuk@totcomp.com



Will Kane
Actuary
wkane@totcomp.com



Luis Murillo
Actuary
lmurillo@totcomp.com

CONSULTING SERVICES AGREEMENT

This Agreement is entered into effective the 1st day of April, 2023 by and between Total Compensation Systems, Inc. ("Consultant"), a California corporation with principal offices located at 5655 Lindero Canyon Road, Suite 223, Westlake Village, California, 91362 and Tulare Mosquito Abatement District ("Customer").

The following shall govern the provision of consulting services by Consultant to Customer.

1. Consulting Services. Consultant shall provide the consulting services described on Schedule 1 attached hereto.
2. Compensation to Consultant. Customer shall pay Consultant for the consulting services described on Schedule 1 attached hereto the compensation set forth on Schedule 2 attached hereto.
3. Term and Termination. (a) Term. This Agreement shall commence on the date first written above and shall continue in effect until December 31, 2024, or until all consulting services described on Schedule 1 have been performed, whichever occurs first, unless sooner terminated in accordance with the provisions of this Agreement. (b) Termination Without Cause. This agreement may be terminated at any time by either party upon sixty (60) days prior written notice to the other party. (c) Termination With Cause. Either party shall have the right to terminate this Agreement upon the failure of either party to observe any of the covenants and agreements required to be observed by it under this Agreement, and such failure continues for a period of thirty (30) days after written notice thereof. (d) Rights and Obligations after Termination. Termination of this agreement shall not relieve either party of any rights or obligations arising out of the Agreement prior to termination, with the exception that the amount of the final payment that shall be made by Customer shall be based solely upon the percentage of work that was completed by Consultant.
4. Customer Will Provide Information. Customer shall provide Consultant with the information necessary for Consultant to provide the consulting services described on Schedule 1 attached hereto.
5. Authorization to Acquire Information. Customer hereby authorizes Consultant to acquire the necessary information reasonably required by Consultant to provide the consulting services described on Schedule 1 attached hereto from any agency, agencies, source or sources.
6. Customer's Right to Provide Information. Customer represents and warrants to Consultant that it has the right to provide the information that will be given by Customer to Consultant, or which will be acquired by Consultant pursuant to paragraphs 4 and 5 above.
7. Limitation on Services. Customer understands that Customer retains sole authority and responsibility for the operation and design of all Customer's employee benefit plans.
8. Ownership of Systems and Materials. All systems, programs, operating instructions, forms and other documentation prepared by or for Consultant shall be and remain the property of Consultant. All data source documents provided by Customer shall remain the property of Customer.
9. Indemnification. (a) By Customer. Customer hereby agrees to defend and indemnify Consultant and hold Consultant harmless against any claims, injury, costs or damages (including actual attorneys' fees incurred) resulting from Customer's gross negligence or willful misconduct. (b) By Consultant. Consultant hereby agrees to defend and indemnify Customer and hold Customer harmless against any claims, injury, costs or damages (including actual attorneys' fees incurred) resulting from Consultant's gross negligence or willful misconduct.

SCHEDULE 1

For the purposes of this Agreement, "consulting services" shall include the following services provided by Consultant to Customer:

Consulting reports including all actuarial information necessary for Customer to comply with the requirements of current GASB accounting standards 74/75 related to retiree health benefits for two years, including one full valuation and one "roll-forward" valuation. Study results can be split by up to five employee classes. Consultant will provide as many copies of the final reports as Customer shall reasonably request.

Services do not include Consultant's in-person attendance at any meetings. Services also do not include a separate funding valuation unless requested by Customer.

SCHEDULE 2

Customer shall pay Consultant for the retiree health valuation report based on the full valuation a total of \$3,400. One-half, or \$1,700 shall be due within 30 days of the commencement of work by Consultant. One-half, or \$1,700 shall be due within 30 days of the delivery by Consultant to Customer of the draft consulting report for the full valuation (or within 30 days of contract termination, if earlier). Customer shall also pay Consultant for the retiree valuation report based on the "roll-forward" valuation a total of \$1,700 within 30 days of the delivery by Consultant to Customer of the draft consulting report for the "roll-forward" valuation (or within 30 days of contract termination, if earlier)

If Consultant receives a non-refundable deposit from Customer of \$1,530 by May 31, 2023, all amounts shown above shall be reduced by 10%.

Agenda Item # 6

Report: S-1-P-1

PRICING RECAP

Printed on: 4/06/23

FAST PASS MOTORS

Sale Date: 4/06/23

Sales Price:	\$4,899.00
Dealer Service Fee:	70.00
8.3500% Sales Tax:	409.07
Government Fees:	46.00

TOTAL: \$5,424.07

Down Payment: \$5,424.07

Balance Remaining: \$0.00

[Home \(/\)](#) / [All Inventory \(/all-inventory\)](#) / [Car / Racing Trailer \(/all-inventory/car-racing-trailer\)](#) / 2023 R&J Trailers Inc 7x18 7k Car hauler / Racing Trailer

2023 R&J TRAILERS INC 7X18 7K CAR HAULER / RACING TRAILER

[Go Back](#)

[Send Us a Text](#) [Request More Info](#)

itemID=3227708&year=2022&model=7x18+7k+car+hauler&stock=063782&itemStock=063782&trailerStock=063782&productInquiry=063782&trailerf-r-j-trailers-inc-7x18-7k-car-hauler-racing-trailer-OF7n%257CEZg.html&imageLocation=htt

[Print Unit Info \(/export-inventory-pdf?id=3227708\)](#)



https://s3.amazonaws.com/distillery-trailercentral/LYh188/oMMeku/2020_RJ_Trailers_Inc_7x18_7k_Car_Racing_Trailer_1KKxRA.jpg



Stock No: 063782

[Make an Offer \(/offer\)](#)

Our Price: Call For Price

Condition:	new
Year:	2022
Manufacturer:	R and J Trailers Inc
Model:	7x18 7k car hauler
Floor Length:	18' or 216.00"
Width:	7' or 84.00"
Axle Capacity:	3500 lbs
Color:	Black

REQUEST MORE INFO

2023 R&J Trailers Inc 7x18 7k Car hauler / Racing Trailer

Please enter your contact information and one of our representatives will get back to you with more information.

First Name*

Last Name*

Preferred Contact* Phone

Email Address

Phone Number*

Zip Code

Comments

Jack and Coupler Features

- ✓ 2 5/16 Coupler

Wheels and Suspension Features

- ✓ Break away Switch
- ✓ Electric Brake(s)
- ✓ Elec/Hyd Brakes
- ✓ 6 Hole Wheels
- ✓ Spring Suspension

Exterior Features

- ✓ Wood Floor
- ✓ Fenders
- ✓ Diamond Plate Fenders

Safety Convenience and Electrical

Agenda Item # 7



Innovation
through
formulation



Date: March 25, 2023
Estimate #: 032523-1
Estimate for: 2023
Prepared by: Dennis Candito

Azelis Agricultural & Environmental Solutions is pleased to provide the following budget estimate to:

TULARE MAD
TUALRE CA

Comments or special instructions:

Price Estimate does not include applicable sales tax.

Estimate is for budgeting purposes only. This is not an actual price quote.

Price may be more or less than estimated.

Item Description	Qty	Pkg Size	Unit Price/ Unit	Subtotal
AI SUPER DUTY WITH ROTARY ATOMIZER	1	EA	\$ 18,900.00	\$ 18,900.00
HOSE REEL, HOSE & SPRAYGUN (OPTIONAL)	1	EA	\$ 450.00	\$ 450.00

Freight prepaid on \$10,000. Payment Terms Net 30 days.

Please visit our website at www.azelisaes-us.com to view Labels, request SDS, and get other product information.

Should you have any questions or immediate needs, please contact me at 877-875-6353.

Thank you for the opportunity to serve you.

Best regards,

Dennis Candito [electronic signature]

Dennis Candito
Key Account Representative

Azelis Agricultural & Environmental Solutions

Email: Dennis.Candito@azelis.com

Direct: 877-875-6353

T 800 367 0659

Azelis Agricultural & Environmental Solutions

1324 N. Hearne Ave., Ste. 120,
Shreveport, LA 71107

www.azelisaes-us.com

Agenda Item # 9



Roll over image to zoom in



6 VIDEOS



Honda 664240 EU2200i 2200 Watt Portable Inverter Generator with Co-Minder

Brand: Honda

★★★★★ 660 ratings

Amazon's Choice for "honda generator"

\$1,199⁰⁰

Pay \$99.92/month for 12 months, interest-free upon approval for the Amazon Prime Rewards Visa Card

Delivery & Support

Select to learn more



Ships from
CPO Outlets



Eligible for
Return, Refund
or Replacement
within 30 days of
receipt



Customer
Support

Local Business

Purchase options and add-ons

Payment plans

\$83.52/mo (18 mo) at example APR of 30% (rates from 10-30% APR)

Brand	Honda
Wattage	2200 watts
Fuel Type	Gasoline
Recommended Uses For Product	Monitoring
Item Weight	46.5 Pounds
Voltage	120 Volts

\$1,199⁰⁰

This item cannot be shipped to your selected delivery location. Please choose a different delivery location.

Deliver to Tulare - Tulare 93274

In Stock

Qty: 1

Add to Cart

Buy Now

Secure transaction

Ships from CPO Outlets
Sold by CPO Outlets
Returns Eligible for Return, Refund or Replacement within 30 days of receipt

Add a Protection Plan:

- 4-Year Protection for \$134.99
- 3-Year Protection for \$107.99

Add to List

New (2) from \$1,199⁰⁰

Other Sellers on Amazon

\$1,199.00

Add to Cart

Sold by: Jacks Small Engines

Brand	Honda
Wattage	2200 watts
Fuel Type	Gasoline
Recommended Uses For Product	Monitoring
Item Weight	46.5 Pounds
Voltage	120 Volts
Output Wattage	2200 Watts
Special Feature	Portable
Color	Red/Black
Product Dimensions	20"L x 11.4"W x 16.7"H
Engine Type	Honda GXR120
Tank Volume	0.95 Gallons
Frequency	60 Hz
Manufacturer	Honda
Part Number	EU2200ITAG
Item Weight	46.5 pounds
Product Dimensions	20 x 11.4 x 16.7 inches
Item model number	EU2200ITAG1
Horsepower	2.95
Item Package Quantity	1
Special Features	Portable

Compare with similar items



This item Honda 664240 EU2200i 2200 Watt Portable Inverter Generator with Co-Minder

Add to Cart



Honda EU2200iC 2200-Watt Companion Super Quiet Portable Inverter Generator

Add to Cart



Honda EU3200i 3200 Watt 120V Portable Inverter Generator with CO-Minder - Super Quiet, Lightweight, Fuel Efficient

Add to Cart



Honda EU2200iC 2200-Watt Companion Super Quiet Portable Inverter Generator

Add to Cart



Honda EU3000iS1AG 3000W Gasoline Inverter Portable Generator w/CO-MINDER

Add to Cart

Customer Rating	★★★★★ (660)	★★★★★ (92)	★★★★★ (10)	★★★★★ (226)	★★★★★ (9)
Price	\$1,199.00	\$1,299.00	\$2,799.00	\$1,399.00	\$2,999.00
Sold By	CPO Outlets	Jacks Small Engines	Jacks Small Engines	Jacks Small Engines	Jacks Small Engines
Item Dimensions	20 x 11.4 x 16.7 inches	21 x 13 x 20 inches	26 x 20 x 14 inches	—	—
Item Weight	46.50 lbs	46.50 lbs	60.00 lbs	46.50 lbs	130.70 lbs
Voltage	120.00 volts	120.00 volts	120.00 volts	125 volts	120 volts
Wattage	2200.0 watts	2200.00 watts	3200.00 watts	2200.0 watts	3000.0 watts



EU2200i Inverter



EU2200i Companion



EU3200i Inverter



EB2200i Industrial



EU3000i Inverter

Engine	Honda GXR120	Honda GXR120	Honda Honda GX130	Honda GXR120	Honda GX200
Displacement	121cc	121cc	130cc	121cc	196cc
Max AC Output	2200w max. 120V (18.3A)	2200w max. 120V (18.3A)	120V 3200W max. (26.7A), 2600W rated (21.7A)	2200w max. 120V (18.3A)	3000w max. 120V (25A)
Receptacles	20A 125V Duplex	20A 120V Single, 30A 125V Locking Plug	30A 125V locking plug, 20A 125V duplex	20A 125V GFCI Duplex	20A 125V Duplex, 30A 125V Locking Plug
Frequency Regulation	Inverter	Inverter	Inverter	Inverter	Inverter
Starting System	Recoil	Recoil	Recoil	Recoil	Electric, Recoil
Run Time Per Tankful	3.2 hours at rated load, 8.1 hours at 1/4 load	3.2 hours at rated load, 8.1 hours at 1/4 load	3.3 hr. @ rated load, 8.6 hrs @ 1/4 load	3.2 hours at rated load, 8.1 hours at 1/4 load	6.9 hours at rated load, 19.6 hours at 1/4 load
Noise Level	57 dB(A) at rated load, 48 dB(A) at 1/4 load	57 dB(A) at rated load, 48 dB(A) at 1/4 load	58 dB(A) @ rated load, 54 dB(A) @1/4 load	57 dB(A) at rated load, 48 dB(A) at 1/4 load	57 dB(A) at rated load, 50 dB(A) at 1/4 load
CO-MINDER	Standard	Standard	Standard	Standard	Standard

Manager's Report

March 23, 2023



1901 Harrison Street, 17th Floor
Oakland, CA 94612
Voice 415.777.0777
Fax 415.778.7007
www.wcirb.com
wcirb@wcirb.com

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

RE: Classification Inspection Report Release
Insurer: Insurance Company of the West
Policy No: WPL505577502
Effective: 07/01/2022
WCIRB File No: 9-22-53-28

The Workers' Compensation Insurance Rating Bureau of California (WCIRB) recently inspected your business to verify the classification(s) assigned on your workers' compensation insurance policy and produce a Classification Inspection Report, a copy of which is enclosed for your review. The person with whom we spoke and the date of the inspection are reflected in the enclosed Classification Inspection Report(s).

We have also released the Report(s) to your workers' compensation insurance provider(s). If you have questions concerning the Report(s) or any potential impact to your workers' compensation insurance policy, please contact your insurance representative(s).

For more information about the WCIRB or the classification inspection process, please visit the Employers' section on our website (www.wcirb.com).

WCIRB Customer Service Department
(888) 229-2472
customerservice@wcirb.com

STATE OF CALIFORNIA
DEPARTMENT OF PESTICIDE REGULATION
**PEST CONTROL HEADQUARTERS
INSPECTION REPORT**

COMPLETE
 PARTIAL
 FOLLOW-UP INSPECTION

109-54-23-M02Z-001

ORIGINAL INSP. # _____

TULARE
INSPECTING COUNTY

FIRM INSPECTED TULARE MOSQ ABATEMENT		TELEPHONE NUMBER 559686628	
FIRM MAILING ADDRESS 6575 DALE FRY RD, TULARE, CA 93274		BUSINESS TYPE <input checked="" type="checkbox"/> Property Operator <input type="checkbox"/> Pest Control Dealer	PERMIT / OPERATOR ID # 54VC060 EXPIRES 12/30/2099
FIRM LOCATION 6575 DALE FRY RD, TULARE, CA 93274		BUSINESS LICENSE # EXPIRES	
PERSON INSPECTED Davis, JASON		LICENSE NUMBER VCT-680004231	CATEGORY(S) BCD EXPIRES 7/1/2023
Name of Handler Trainer		Name of Field Worker Trainer	Name of RPA

Employee Prod Ag	REQUIREMENTS	SECTION	COMPLIANCE		
			YES	NO	N/A
1. Valid Restricted Material Permit		6412			X
2. Notice Prior to Application		6618(a)			X
3. App. Completion Records / 2 yrs		6619	X		
4. Operator ID Number Obtained		6622	X		
5. Site ID / Permit Kept / 2years		6623	X		
6. Pest. Use Rec. Available / 2 years		6624	X		
7. Pest. Use Records Submitted		6626/7	X		
8. Emergency Med. Care Planned		6726/66			X
9. Change Area		6732	X		
10. Proper Storage of PPE		6738(a)	X		
11. MB - Recordkeeping		6784(b)			X
12. Haz Com/Training: Haz. Communication / Handler		6723	X		
13. Haz Com/Training: App. Specific Info / Handler		6723.1	X		
14. Haz Com/Training: Trainer Qualified		6724(f)	X		
15. Haz Com/Training: Written Program		6724(a)	X		
16. Haz Com/Training: Handler Training		6724(b-e)	X		
17. Haz Com/Training: Hazard Communication / FW		6761	X		
18. Haz Com/Training: Application Specific Info / FW		6761.1	X		
19. Haz Com/Training: Field Worker Training		6764	X		
20. Respiratory Protection: Written Program		6739(a),(p)	X		
21. Respiratory Protection: Medical Evaluation		6739(d)	X		
22. Respiratory Protection: Fit Test Records		6739(e),(p)	X		
23. Respiratory Protection: Respirators Inspected		6739(j)(1)	X		
24. Respiratory Protection: Respirator Storage		6739(h)(4)	X		
25. Respiratory Protection: Voluntary Use Display		6739(b)(2)	X		
26. Medical Supervision: Use Records Retained / 3 years		6728(a)	X		
27. Medical Supervision: Drs. Agreement Available / 3 yrs		6728(b)			X
28. Medical Supervision: Records / 3 years		6728(c)			X
29. Medical Supervision: Medical Supervision Posting		6728(c)(5)			X
30. Pesticide Storage: Possession Permit for Stored RM		6412			X
31. Pesticide Storage: Containers Secured		6672(b)	X		
32. Pesticide Storage: Storage Posted, "Warning/Danger"		6674	X		
33. Pesticide Storage: Containers Labeled / Closures		6676	X		
34. Pesticide Storage: Service Container Labeling		6678	X		
35. Pesticide Storage: Proper Containers		6680	X		
36. Pesticide Storage: Containers Properly Rinsed		6684	X		
37. Annual Notification Schoolsite		6692			X



Tulare Fire Department Inspection Report

Building Representative to Receive Inspection Notice

First & Last Name Quirino

Work Phone 559-686-6628
Email Qvalencia17@Gmail.com

Inspection Information

Inspection Type: Annual

Violations

Violation Code	Description	Comments
604.5	Extension cords and flexible cords shall not be a substitute for permanent wiring and shall be listed and labeled in accordance with UL 817. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances. Extension cords marked for indoor use shall not be used outdoors.	Extension cord in main office shall not be used as permanent wiring
5004.2.2	Where required by Table 5004.2.2 buildings, rooms or areas used for the storage of hazardous materials liquids or solids shall be provided with secondary containment in accordance with this section where the capacity of an individual vessel or the aggregate capacity of multiple vessels exceeds both of the following: 1. Liquids: Capacity of an individual vessel exceeds 55 gallons (208 L) or the aggregate capacity of multiple vessels exceeds 1,000 gallons (3785 L). 2. Solids: Capacity of an individual vessel exceeds 550 pounds (250 kg) or the aggregate capacity of multiple vessels exceeds 10,000 pounds (4540 kg).	Secondary containment shall be present when more than 60 gallons of oil is in use
6103.2.1	Portable LP-gas containers, as defined in NFPA 58, shall not be used in buildings except as specified in NFPA 58 and Sections 6103.2.1.1 through 6103.2.1.7.	Propane tanks shall be stored outside of any structure