

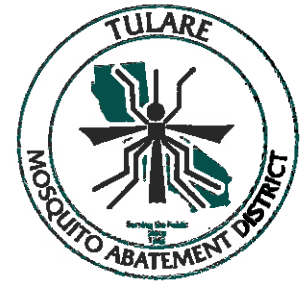
**BOARD OF TRUSTEES**

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

**TULARE MOSQUITO ABATEMENT DISTRICT**

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

**GENERAL MANAGER**  
**John Avila**



The Tulare Mosquito Abatement District Board of Trustees' **Special Meeting** will be held on Friday, December 6th at 11:00 a.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 November 12th, 2019 Board of Trustee Meeting**
3. **Payment of Check Numbers 6015 - 6041**  
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 **21915** Transfer of Funds from Tulare County Fund #778 to the District's Union Bank Account # \*\*\*\*\*4408.
4. **Decision to cancel scheduled December 10th Board Meeting**
5. **2019/2020 Property Tax Revenue estimates from County**
6. **2019 Warrant Return Report**
7. **2020 Cooperative Agreement with the Department of Public Health**
8. **Update on Secretarial position - application and interviews**
9. **Manager's Report**
  - a. **Ethics Training for Board Members**
  - b. **Update on One Ton truck order**
  - c. **City of Visalia's trash cans - update**
  - d. **Current full time employee's CalPERS status change**
10. **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 12<sup>th</sup> DAY OF NOVEMBER 2019,  
AT THE HOUR OF 1:00 P.M. OF SAID DAY**

Present at the meeting called at 1:05 p.m. at the place above designated were: Charlie Pitigliano, presiding, Chuck Mayer, Stan Creelman, and Robert Uchita. Pat Nunes and Robert Clark were absent. Also present at the Board Meeting were John Avila, District Manager, Michelle Dempsey, District employee, 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 October 8, 2019 Board of Trustees Meeting.

The minutes of the meeting held on October 8, 2019, were presented to the board in writing and reviewed. Upon a motion made by Chuck Mayer, seconded by, Stan Creelman, and unanimously carried, the minutes of the meeting held on October 8, 2019, were approved as presented.

**Agenda Item No. 3:** Payment of Check Number 5981 - 6014, 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 21914 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 5981 - 6014, 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 21914 in the sum of \$200,000.00 which is a transfer of funds from the District's Tulare County Fund #778 to the District's Union Bank Account # \*\*\*\*\*4408. Upon a motion duly made by Stan Creelman, seconded by Robert Uchita, and unanimously carried, the Union Bank checking account, check numbers 5981 - 6014, 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 claim number 21914 in the sum of \$200,000.00 which is a transfer of funds from the District's Tulare County Fund #778 to the District's Union Bank Account # \*\*\*\*\*4408, were approved.

**Agenda Item No. 4:** Fiscal Year 18/19 Annual Audit - Garry Riezebos, Adair & Evans.

Garry Riezebos, of Adair & Evans, presented the District's audit to the board. Garry reviewed the audit with the board and addressed all questions. Garry concluded by advising the board that the District was receiving an unqualified clean audit. Upon a motion duly made by Chuck Mayer, seconded by Robert Uchita, and unanimously carried, the motion was accepted and approved as presented.

**Agenda Item No. 5:** Report on MVCAC Quarterly Held in Visalia on October 29<sup>th</sup> & 30<sup>th</sup>.

John reported that he attended and participated in the MVCAC quarterly meeting that was held in Visalia, California, on October 29 - 30. He reviewed with the board the issues discussed.

**Agenda Item No. 6:** Discussion on Expanding District to Eastside Foothill Area.

John indicated he had a discussion with John Bliss, of SCI Consulting Group related to the possibility of conducting a survey of the eastside foothill area about their desire to become part of the District. John advised the board that the District entertained this idea previously but the surveys failed to meet the District's threshold for positive responses and the matter never proceeded to an election. John advised that he has received numerous calls for service in the eastside foothill area in the past and especially this year with the awareness of the Aedes species. John reported that the District may want to consider hiring SCI Consulting Group to conduct another survey to gauge the interest of property owners in the eastside foothill area to be annexed into the District for mosquito abatement and control services. There was some discussion amongst the board about the cost of hiring the consultant and his services and who should bear those costs. This matter will be set for further discussion at a later board meeting.

**Agenda Item No. 7:** Invasive Aedes Teleconference.

Michelle reported that she participated in the Invasive Aedes Teleconference on November 5, 2019. She briefed the board as to the issues and topics discussed on the teleconference.

**Agenda Item No. 8:** West Nile Human Cases & Aedes Aegypti Activity Locally and Statwide.

John reviewed with the board the California Arbovirus Surveillance Bulletin #32. He advised that since the last board meeting that there were two new cases of human West Nile Virus in the District. John answered questions from the board.

**Agenda Item No. 9:** Discussion on Staffing Needs in the 2020 Season and How 2019 Dictated Changes.

John advised the board that the discovery of the Aedes Aegypti in the District resulted in an exponential growth of service call requests this past season. He reported that additional staff will be necessary for the upcoming season to meet the increased demand for service call requests as a result of the aedes mosquito. John also indicated that the District needed to fill the vacancy for a Secretary/Bookkeeper to help free up his time and also Michelle's time to meet the needs of the District. The board directed the General Manager that it was within his discretion to hire and fill the vacant Secretary/Bookkeeper position on a part-time basis or full-time basis as he deemed most appropriate for the District's need.

**Agenda Item No. 10:** Manager's Report.

- a) December's Holiday Luncheon - John advised the board that the District would hold its Holiday luncheon on December 6, 2019, at noon.
- b) MVCAC Annual Conference: San Diego 1/26 - 1/29 - John inquired if there were any board members interested in attending the MVCAC annual conference.
- c) City of Visalia's Trash Cans: Update - John presented the board with an October 31, 2019 news article from the Visalia Times Delta related to the City of Visalia's issue and plan relating to 30,000 old stored garbage cans that are set to be shredded in the coming weeks.
- d) Fish Tank Installation - John advised that the District's fish tank has been installed and is

Page 3 of 3.

now operational.

- e) Civic Presentations - John provided the board with a spreadsheet of the civic group presentations given by the District.

**Agenda Item No. 11: Meeting Adjourned.**

There being no further business to come before the board, upon a motion duly made by Robert Uchita, seconded by Charlie Pitigliano, and unanimously carried, the special meeting was adjourned at 2:40 p.m.

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SECRETARY

Expenses 11/15/2019

				Union
				Check #'s
				EFTPS
				E Debits
Full Time Employees				
6001	John Avila		3,003.55	DD1077
6001	Michelle Dempsey		2,685.67	DD1078
6001	Andrew Conard		1,867.84	DD1079
6001	Armando Gonzalez		1,927.93	DD1080
6001	Quirino Valencia		1,767.09	DD1081
6004	CA Emp Dev Dept	UI, ETT, SDI & PIT	506.06	EFTPS
6004	Choice Builders	Monthly premium for employee Dental Vision & Life Insurance	968.50	6015
6008	Stan Creelman	Board Meeting 11/12/19	100.00	6016
6008	Charles Mayer	Board Meeting 11/12/19	100.00	6017
6008	Charlie Pitigliano	Board Meeting 11/12/19	100.00	6018
6008	Robert Uchita	Board Meeting 11/12/19	100.00	6019
6011	CalPERS (Retirement)	Unfunded Liability (Classic)	671.93	EFPTS
6011	CalPERS (Retirement)	Unfunded Liability (Pepra)	156.55	EFPTS
6011	CalPERS (Employee)	Employee Additional 457 Roth	325.00	EFPTS
6011	CalPERS (Employee)	Employee Additional deferred contribution	400.00	EFPTS
6011	CalPERS (Retirement)	PERS Retirement contribution Employer & Employees	2,318.41	EFTPS
6012	Union Bank	Federal Inc Tax, Employee/Employer Medicare & SS	3,721.94	EFTPS
7001	Verizon	Field Communications	66.65	
7005		Office Phones	117.24	
7009	Culligan	Bottled Water		6021
7021	G.V. Burrows, Inc	Vehicle Fuel		6022
7024	High Sierra Lumber	Beam for Remodeling project		6023
7024	Action Rentals	Rental of Construction Machinery		6024
7027	CSDA	Annual Membership		6025
7036	Cline's Business Equipment	IT support/maintenance	60.00	6026
7036		Monthly maintenance contract - copier	83.25	
7043	McCormick, Kabot, Jenner, & Lew	Board Meeting 11/12/19		6027
7062	City of Tulare	Land Rent	774.00	6028
7081		Water & Refuse Pickup Service	146.29	
<b>Union Bank Charges</b>				
7036		Direct Deposit Fee		8.75 E Debit
<b>John Avila - Revolving Fund (Petty Cash)</b>			253.98	6029
7009		Donut Village - Safety Meeting	8.00	
7009		VIP - Lunch for Staff Webinar	32.53	
7021		Morris Levin & Son - Key Copies & Tags	8.41	
7021		BJ's Express - Fuel	20.02	
7036		Staples - Office Supplies	46.06	
7074		CSDA Annual Conference Anaheim 9/25-27 Meals (combined) John	54.55	
7074		CalPers Annual Conference Oakland 10/28-30 Meals (combined) Michelle	84.41	

28,202.98

		Union Bank	
			Check #'s
			EFTPS
			E Debits
Full Time Employees			
6001	John Avila	3,003.55	DD1081
6001	Michelle Dempsey	2,685.69	DD1082
6001	Andrew Conard	1,867.84	DD1083
6001	Armando Gonzalez	1,927.94	DD1084
6001	Quirino Valencia	1,767.10	DD1085
6004	CA Emp Dev Dept		
6004	CalPERS (Health)		
6004	AFLAC (Employee)		
	UI, ETT, SDI & PIT	506.06	EFTPS
	Monthly Health Premium	12,218.37	EFTPS
	Employee Additional Health Pre-Tax	565.88	
	Employee Additional Life After-Tax	37.60	6030
	Unfunded Liability (Classic)	671.93	EFTPS
	Unfunded Liability (Pepra)	156.55	EFTPS
	Employee Additional 457 Roth	325.00	EFTPS
	Employee Additional deferred contribution	400.00	EFTPS
	PERS Retirement contribution Employer & Employees	2,318.41	EFTPS
	Federal Inc Tax., Employee/Employer Medicare & SS	3,678.48	EFTPS
Services & Supplies (2000)			
7001	Verizon (Verizon Wireless Fleet)	220.87	6031
7001	Yosemite Linen Supply	243.10	6032
7021	G. V. Burrows, Inc	132.89	6033
7021	Jorgensen Company	84.00	6034
7024	Hancock A/C & Heating	85.00	6035
7024	Lowe's	875.16	6036
7024	Lange Plumbing	855.37	6037
7024	Hilvers Construction	1,425.00	6038
7043	Adair & Evans	5,900.00	6039
7043	McCormick, Kabot, Jenner, & Lew	80.00	6040
	GPS System Monthly Charge (Sep)		
	Employee uniforms & related laundry service		
	Fuel		
	Annual Fire Extinguisher Maintenance		
	Repair Heating issue		
	Parts for Remodeling Project		
	Balance for Shower/Bath insert (Remodel Project)		
	Concrete foundation (Remodel Project)		
	Audit services for FY 18/19 and GASB 75 Implementation		
	Emails to and from John re agenda item for October meeting during October 2019. GASB 75 Actuarial Report as of July 1, 2018	80.00	
	Review GASB 75 Actuarial Report	100.00	
	Union Bank Charges & Credits		318.16 E Debits
7081	SC Edison	227.13	
7081	SoCal Gas	27.28	
7036	Union Bank - Positive Pay monthly maintenance fees	55.00	
7036	Direct Deposit Fee	8.75	
	U.S.Bank Charges & Credits		2,670.36 6041
7001	Digital Deployment	200.00	
7001	Amazon.com	102.83	
7001	Tractor Supply	29.98	
7005	AT&T	10.60	
7009	WaiMart	13.94	
7024	Lange Plumbing	89.04	
7036	Amazon.com	120.73	
7036	UnWired Broadband	135.97	
7066	MVCAC	575.00	
7066	MVCAC	385.00	
7074	Oakland Marriott	858.48	
	Streamline September Website		
	US Flag & Pole assembly		
	Chicken Feed		
	Monthly Faxline		
	Household items		
	Dual Sewer cover & box		
	Office Supplies		
	Monthly Internet Connection		
	2020 Conference Registration for Michelle		
	2020 Conference Registration for Quirino		
	CalPers Conference Hotel for Michelle		

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45,120.31

**TULARE MOSQUITO ABATEMENT DISTRICT**

**FY 19/20 Budget**

**November 30, 2019**

	<i>Appropriations</i>	<i>Expenditures</i>	<i>Remaining</i>
<b>Salaries &amp; Employees Benefits ( 1000 )</b>			
6001 Regular Salaries *	385,000.00	157,453.64	227,546.36
6004 Benefits			
Health Insurance	180,000.00	65,429.41	114,570.59
EDD Unemployment Insurance 6.2% X 7,000 of employees pay	5,048.00	73.96	4,974.04
EDD Disability Insurance 1.0% X of employees salary	5,500.00	2,216.56	3,283.44
EDD Employment Training Tax rate 0%	-		-
Life Insurance	1,452.00	504.95	947.05
6005 Extra Help	123,500.00	64,201.15	59,298.85
6008 Directors Fees	7,200.00	2,600.00	4,600.00
6011 Retirement PERS	51,000.00	17,624.34	33,375.66
Classic members 7.159% X Gross Salary			
New Public Employee Pension Reform Act (PEPRA) members ( 6.555% X Gross Pay )			
6012 Social Security ( 7.65% of employee pay )	45,000.00	17,108.18	27,891.82
6015 Workers' Compensation Insurance	35,000.00	25.43	34,974.57
	<u>838,700.00</u>	<u>327,237.62</u>	<u>511,462.38</u>
<b>Services &amp; Supplies ( 2000 )</b>			
7001 Agriculture	450,000.00	91,767.48	358,232.52
7005 Telecommunications	2,500.00	637.08	1,862.92
7009 Household Expense	5,000.00	816.21	4,183.79
7010 Insurance	50,000.00	47.50	49,952.50
7021 Maintenance of Equipment	105,000.00	24,429.89	80,570.11
7024 Maintenance - Bldg & Improvements	15,000.00	5,691.51	9,308.49
7027 Memberships	14,000.00	14,210.00	(210.00)
7036 Office Expense	13,500.00	4,460.06	9,039.94
7043 Professional & Special Expense	19,500.00	12,460.00	7,040.00
7059 Publications and Legal Notices	500.00	-	500.00
7061 Rents & Leases - Equipment	500.00	-	500.00
7062 Rent & Leases - Bldg & Improvements	12,500.00	3,870.00	8,630.00
7065 Small Tools & Instruments	2,500.00	-	2,500.00
7066 District Special Expense	25,000.00	1,545.41	23,454.59
7074 Transportation & Travel	20,000.00	2,048.43	17,951.57
7081 Utilities	7,000.00	1,973.09	5,026.91
	<u>742,500.00</u>	<u>163,956.66</u>	<u>578,543.34</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>			
Purchase of One Ton Replacement	40,000.00	-	40,000.00
	<u>40,000.00</u>	<u>-</u>	<u>40,000.00</u>
<b>Working Budget</b>			
	<b>1,662,200.00</b>	<b>491,194.28</b>	<b>1,171,005.72</b>
* Appropriation for Contingencies	249,330.00	-	249,330.00
<b>Total Appropriations</b>	<b>1,911,530.00</b>	<b>491,194.28</b>	<b>1,420,335.72</b>
<b>** General Reserves</b>			
Reserve for Asphalt Removal & Replacement	5,384,500.00		5,384,500.00
Reserve for Asphalt Removal & Replacement	125,000.00		125,000.00
Reserve for Emergency Incasive Aedes Outbreak	250,000.00		250,000.00
Reserve for Replacement of Vehicles/Tablets	200,000.00		200,000.00
<b>Total Budget</b>	<b>7,871,030.00</b>		<b>7,379,835.72</b>
Tulare County Account # 778 Balance	5,658,758.87		
Union Bank Account # 2740034408 Balance	151,721.37		
<b>TMAD Current cash balance</b>	<b>5,810,480.24</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

<b>TMAD Revenue &amp; Cash Balance Status</b>					
<b>FY 19/20</b>					
	<b>FY 16/17</b>	<b>FY 17/18</b>	<b>FY 18/19</b>	<b>FY 19/20</b>	<b>FY 19/20</b>
<b>Tax Income</b>	<b>Final</b>	<b>Final</b>	<b>Final</b>	<b>ESTIMATION</b>	<b>CURRENT FY</b>
4001 Property Tax Current Secured	1,196,569	1,263,060	1,316,348	1,317,665	
4006 Property Tax Current Unsecured	68,463	74,679	78,374	72,657	
4008 Property Tax Prior Secured	24,606	24,790	24,820	24,699	
4009 Property Tax Prior Unsecured	1,398	2,281	1,184	1,840	
4030 Supp Tax Current Secured	15,852	22,729	24,962	19,294	
4033 Supp Tax Prior Secured	2,496	2,405	3,509	2,450	
4055 Timber Yield	-	-	0.12		
4060 Residual Dist	52,134	55,021	62,559	73,228	
4069 PT Facilities	24,049	25,053	25,757		
4801 Interest	61,168	77,640	115,075		32,340
5000 I/G Revenues	-	216	377		
5050 Property Tax Relief	11,953	11,738	11,658		
<b>Misc Income</b>					
5805 Misc. Revenue	-	3,154	-	-	
5838 Insurance Proceeds/Rec	-	23,843	-	-	
7000 Miscellaneous Revenue	6,193	6,424	62,428		
Health Dept Funding		23,776	42,530		
<b>Total Revenue</b>	<b>1,464,881</b>	<b>1,616,809</b>	<b>1,769,581</b>		<b>32,340</b>
<b>Total Revenue estimated to receive</b>				<b>\$ 1,511,833</b>	
			<b>1,769,581</b>		
<b>CASH BALANCE</b>					
County Cash Balance (11/30/19)			<b>5,658,759</b>		
Union Bank Balance (11/30/19)			<b>151,722</b>		
Cash Balance			<b>5,810,481</b>		



**SPECIAL DISTRICT  
ORDER TO DISBURSE FUNDS**

Board Order No. \_\_\_\_\_

Budget No.	Fund No.
S8496	778

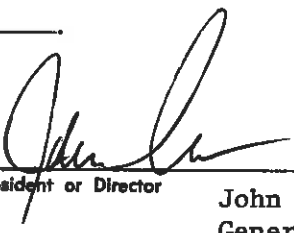
Name of District TULARE MOSQUITO ABATEMENT DISTRICT

It is hereby ordered that the County Auditor draw his warrants on the above district fund for payment of the attached claims No. 21915 to No. \_\_\_\_\_ inclusive\* in the amounts indicated.

The attached claims have been "audited" by the district and any corrections are shown on the claim.

The total amount ordered paid on this date is \$ 300,000.00

\*List exceptions here

  
 \_\_\_\_\_  
 President or Director **John Avila**  
 General Manager

Secretary or Director \_\_\_\_\_

Director \_\_\_\_\_

Director \_\_\_\_\_

12/06/19  
Date of Board Meeting

<b>COUNTY AUDITOR'S USE ONLY</b>	
Warrants No. _____	to _____
Claims No. _____	to _____
Dated _____	
Reviewed by _____	

**INSTRUCTIONS:**  
 Prepare in duplicate and distribute as follows:  
 1. Original with claims to Auditor's office.  
 2. Retain duplicate in district files.

#5

**PROPERTY TAX REVENUE ESTIMATES**

Estimate for

AGB - SCHEDULE II

Based on PIMS Reports as of 08/30/2019

ACCOUNT LINE

AGENCY

PIMS A/R#

SECURED INCLUDING UNITARY

LESS UNITARY INCLUDED IN SECURED

FORMER RDA TAX INCREMENT REPORTED AT GROSS TO COMPLY WITH ABX1 20 REVERSED BY AB1494 RI

SECURED

UNITARY

UNSECURED

HOMEOWNERS

VLF SWAP EXEMPT FROM TAX ADM

2019/20	4001	4001	4001	4006	5050	4011							
AGB - SCHEDULE II	FORMER RDA TAX INCREMENT REPORTED AT GROSS TO COMPLY WITH ABX1 20 REVERSED BY AB1494 RI	SECURED	UNITARY	UNSECURED	HOMEOWNERS	VLF SWAP EXEMPT FROM TAX ADM							
TULARE MEMORIAL	414 777	567,021	-25,122	541,899	25,122	33,097	4,791	0					
TULARE MOSQUITO	415 778	1,377,620	-80,092	1,297,528	80,092	79,247	11,480	0					
ALPAUGH CSD	416 755	7,023	-955	6,068	965	370	53	0					
VANDALIA WATER DISTRICT	417 380	19,328	-1,153	18,175	1,153	1,110	180	0					
VISALIA CEMETERY	418 307	139,706	-6,756	132,950	6,756	8,120	1,176	0					
VISALIA CITY	419 361	11,469,941	-554,890	10,915,051	554,890	686,645	96,515	12,178,770					
VISALIA MEMORIAL	431 782	187,041	-7,642	179,399	7,642	10,957	1,586	0					
VISALIA REDEVELOPMENT	424 373	281,719	-7,935	253,784	7,935	15,500	2,205	0					
WOODLAKE CEMETERY	436 785	46,003	-3,930	42,073	3,930	2,570	373	0					
WOODLAKE CITY	432 382	160,618	-17,195	133,623	17,195	8,161	1,207	775,518					
WOODLAKE RDA DISSOLVED	433 384	1,091,695	-22,024	1,069,671	22,024	65,330	9,291	0					
WOODLAKE FIRE	437 787	65,690	-4,432	61,258	4,432	3,741	548	0					
WOODLAKE MEMORIAL	438 788	87,339	-5,549	81,790	5,549	4,995	724	0					
WOODVILLE CEMETERY	439 789	74,366	-3,884	70,682	3,884	4,317	624	0					
WOODVILLE PLD	440 792	30,721	-1,775	28,946	1,775	1,768	255	0					
<b>TOTAL CITIES AND SPECIAL DISTRICTS</b>							<b>71,658,605</b>	<b>2,488,146</b>	<b>3,080,698</b>	<b>4,374,519</b>	<b>687,208</b>	<b>28,340,817</b>	
<b>NON AGB ALLOCATION TAX AGENCIES</b>													
TULARE CO WATER WORKS #1	669 775												
ALTA IRRIGATION	679 344												
CITRUS PEST A	673 751												
CITRUS PEST B	674 774												
TABLE GRAPE GROWERS	683 339												
SPRINGVILLE MEMORIAL MEASURE Y	684 711												
LOCAL WILLIAMSON ACT AB1265	687 001												
CUTLER STORM DRAIN 05-764	788 L70												
EL RANCHO SEWER CSA #1	794 Z01												
EARLHART L & L 02-01	775 L16												
EARLHART STORM DRAIN 04-744	782 L80												

A DISSOLUTION LAWS							
TOTAL	7003	Reserve	NET	MEMO	MEMO	5537	
G=(A..F)	H	I	J=(G..J)	K	L	M	N
TOTAL GROSS REVENUE	PROPERTY TAX ADMIN COST (682557) 50% DEC & APR	RESERVE FOR CONTINGENCIES	NET REVENUES	ERAF I & II	GROSS LOST TO RDA	DIRECT CHARGES/SPECIAL ASSESSMENT (TAX AGENCY)	DIRECT CHARGES/SPECIAL ASSMT ADMIN COST (PER TAX AGENCY AGREEMENT)
604,909	-14,699	0	590,210	-93,788	-74,363	0	0
1,468,347	-35,699	0	1,432,648	-1,255,841	-225,854	0	0
7,446	-183	0	7,263	-11,246	0	0	0
20,598	-514	0	20,084	-11,241	0	0	0
149,002	-3,640	0	145,362	-96,634	-21,461	0	0
24,411,871	-299,427	0	24,112,444	-4,490,305	-1,510,529	6,188,669	-25,885
199,584	-4,888	0	194,696	-50,283	-23,235	0	0
279,424	-6,997	0	272,427	0	276,894	0	0
48,946	-1,201	0	47,745	-16,593	-13,463	0	0
936,704	-3,897	0	931,807	-71,166	-224,474	40,765	-454
1,166,306	-28,308	0	1,137,998	0	1,166,843	0	0
69,979	-1,678	0	68,301	-12,288	-58,062	320,930	-1,925
93,058	-2,292	0	90,766	-8,431	-14,577	0	0
79,307	-1,935	0	77,372	-33,956	0	0	0
32,744	-798	0	31,946	-43,244	0	1,553	-209
111,532,230	-2,031,065	0	109,501,165	-16,938,298	-29,244,386	9,960,963	-124,089
0	0		0			0	0
0	0		0			215,910	-10,511
0	0		0			463,256	0
0	0		0			638,642	0
0	0		0			306,440	-983
0	0		0			38,199	-4,694
0	0		0			3,897,679	0
0	0		0			3,247	-247
0	0		0			21,130	-226
0	0		0			8,667	-462
0	0		0			3,230	-312

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#6

1 Chad M. Lew, SBN: 199723.  
McCORMICK KABOT JENNER & LEW  
2 A Professional Corporation  
4010 S. Demaree Street  
3 Visalia, CA 93277  
Telephone: (559) 734-6729  
4 Facsimile: (559) 734-8762

5 Attorneys for Petitioner.

6  
7  
8 SUPERIOR COURT OF THE STATE OF CALIFORNIA  
9 IN AND FOR THE COUNTY OF TULARE  
10  
11

12 In Re: ) Case Number: 279235  
13 )  
14 TULARE MOSQUITO ) **WARRANT RETURN**  
ABATEMENT DISTRICT, )  
15 )  
Petitioner. )  
16

17 The Tulare Mosquito Abatement District hereby files its Return  
18 for the Warrant to Inspect and Abate previously issued herein and  
19 states and declares as follows:

20 1. On July 2, 2019, the Court issued an area inspection and  
21 abatement warrant entitled Warrant to Inspect and Abate ("Inspection  
22 Warrant") authorizing the Tulare Mosquito Abatement District  
23 ("District") to enter all properties within the District's  
24 jurisdiction, for the purpose of inspecting and treating swimming  
25 pools, water features, and other sources of standing water for  
26 mosquitoes, which are vectors for diseases such as West Nile Virus,  
27 Dengue, Chikungunya, and Zika, and other other mosquito-borne  
28 diseases for a period extending through and including November 30,

1 2019.

2 2. The District staff was fortunate and obtained the consent  
3 and cooperation of all District residents to enter onto all  
4 properties for inspection, surveillance and treatment, and  
5 therefore, did not have to resort to the use of the Inspection  
6 Warrant.

7 3. In each case, the process specified in the Inspection  
8 Warrant was followed.

9

10 Dated: \_\_\_\_\_

TULARE MOSQUITO ABATEMENT DISTRICT

11

12

By: \_\_\_\_\_  
JOHN AVILA, District Manager.

13

14

15 **APPROVED,**

16

17 Dated: \_\_\_\_\_

\_\_\_\_\_  
Judge of the Superior Court

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COOPERATIVE AGREEMENT  
(PURSUANT TO SECTION 116180, HEALTH AND SAFETY CODE)

Date 11/05/19

This Agreement between the California Department of Public Health and  
TULARE MOSQUITO ABATEMENT DISTRICT 6575 DALE FRY RD., TULARE CA 93274  
(name and address of local vector control agency)

is effective on January 1, 2020 or on the subsequent date shown above, and expires December 31, 2020. It is subject to renewal by mutual consent thereafter.

Operator ID and/or license number to be listed on Monthly Summary Pesticide Use Reports (PR-ENF-060) for 2020:

Operator ID # 54-18-54-VC-060 License # 250002182

This agreement may be canceled for cause by either party by giving 30 days advance notice in writing termination.

# 7

Part I. Pesticides

The vector control agency named herein agrees:


1. To calibrate all application equipment using acceptable techniques before using, and to maintain calibration records for review by the County Agricultural Commissioner.
2. To seek the assistance of the County Agricultural Commissioner in the interpretation of pesticide labeling.
3. To maintain for at least two years for review by the County Agricultural Commissioner a record of each pesticide application showing the target vector, the specific location treated, the size of the source, the formulations and amount of pesticide used, the method and equipment used, the type of habitat treated, the date of the application, and the name of the applicator(s).
4. To submit to the County Agricultural Commissioner each month a Pesticide Use Report, on Department of Pesticide Regulation form PR-ENF-060. The report shall include the manufacturer and product name, the EPA registration number from the label, the amount of each pesticide used, the number of applications of each pesticide, and the total number of applications, per county, per month.
5. To report to the County Agricultural Commissioner and the California Department of Public Health, in a manner specified, any conspicuous or suspected adverse effects upon humans, domestic animals and other non-target organisms, or property from pesticide applications.
6. To require appropriate certification of its employees by the California Department of Public Health in order to verify their competence in using pesticides to control pest and vector organisms, and to maintain continuing education unit information for those employees participating in continuing education.
7. To be inspected by the County Agricultural Commissioner on a regular basis to ensure that local agency activities are in compliance with state laws and regulations relating to pesticide use.

Part II. Environmental Modification

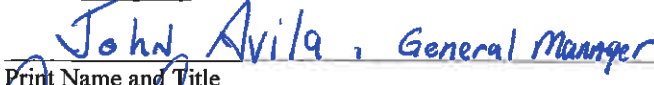
The vector control agency named herein agrees:

To comply with requirements, as specified, of any general permit issued to the California Department of Public Health as the lead agency, pertaining to physical environmental modification to achieve pest and vector prevention.

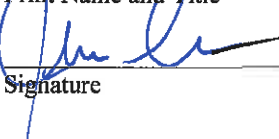
For California Department of Public Health

  
Vicki Kramer, Ph.D.  
Chief, Vector-Borne Disease Section

For Local Agency

  
John Avila, General Manager

Print Name and Title

  
Signature