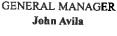
BOARD OF TRUSTEES
Pat Nunes
City of Tulare
Robert Uchita
County of Tulare
Robert Clark
County of Tulare
Stan Creelman
County of Tulare
Charlie Pitigliano
County of Tulare
Charles Mayer
City of Visalia

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

nail: TulareMosquito@gmail.com www.tularemosquito.com





The Tulare Mosquito Abatement District Board of Trustees regular Meeting will be held on Tuesday, October 13th at 1:00 p.m. at the District office located at Mefford Field 6575 Dale Fry Rd, Tulare CA.

AMENDED AGENDA

- 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 September 8th, 2020 Board of Trustee Meeting
- Payment of Check Numbers 6343 6377
 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 21919 Transfer of Funds from Tulare County Fund #778 to the District's Union Bank Account # ******4408.
- 4. September 15th Portervile City Council Meeting
- Larvicide Oil
- 6. Employee's "fender-bender" at TUHS campus
- District Activity to date
- 8. Manager's Impending Retirement
- Convene to Closed Session

Public Employee Appointment (Government Code section 54957(b) (1) Title: General Manager

Reconvene to Open Session

- 10. Manager's Report
 - a. Visalia's Recycled Trash Cans
 - b. The spread of Aedes Aegypti & Aedes Albopictus within California
 - c. Holiday Luncheon & Covid
 - d. Seasonal Layoffs
 - e. Chickens
- Meeting Adjourned.

#2

MINUTES OF THE MEETING OF THE BOARD OF TRUSTEES OF THE TULARE MOSQUITO ABATEMENT DISTRICT, HELD AT THE OFFICES OF THE DISTRICT, MEFFORD FIELD, TULARE, CALIFORNIA ON THE 8th DAY OF SEPTEMBER 2020, 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 John Avila, District Manager, 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 August 11, 2020 Board of Trustee Meeting. The minutes of the meeting held on August 11, 2020, 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 August 11, 2020, were approved as presented.

Agenda Item No. 3: Payment of Check Number 6308 - 6342, 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 21918 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 6308 - 6342, 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 21918 which is a transfer of \$165,201.45 from the District's Tulare County Fund #778 to the District's Union Bank Account ending in 4408. Upon a motion duly made by Chuck Mayer, seconded by Robert Uchita, and unanimously carried, the Union Bank checking account, check numbers 6308 - 6342, 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 21918 which is a transfer of \$165,201.45 from the District's Tulare County Fund #778 to the District's Union Bank Account ending in 4408. were approved.

Agenda Item No. 4: Reappointment of Baord Member Mayer from City of Visalia. John advised the board that Chuck Mayer was reappointed to the board by the City of Visalia for a term from July 1, 2020 through June 30, 2022.

Agenda Item No. 5: Polling of Board Members Up for Reappointment on December 31, 2020. John advised the board that the terms of board members Pitigliano, Clark and Uchita were set to expire as of December 31, 2020, and inquired if all were interested in being reappointed to the board for an additional term.

Agenda Item No. 6: Resolution 2020-01 Establishing a Revolving Fund with Tulare County in Accordance with Government Code Section 53952.

John and Chad provided a review of Resolution 2020-01 for the board and answered questions from the members of the board. After some discussion, upon a motion duly made by Robert Clark, seconded by Stan Creelman, and unanimously carried, the board approved Resolution 2020-01 creating, establishing and affirming a revolving account pursuant to Government Code section 53952.

Agenda Item No. 7: Correction to Increase in CalPERS Health Rates for 2021.

John reported to the board that at the last meeting he advised the board that the District was going to see an increase in the District's CalPERS health insurance premium of 7.9%, but has since been advised that notified that the premium increase is only 6.37%.

Agenda Item No. 8: District Activity to Date.

John advised that the service call requests continues to increase. Currently, as of September 8, 2020, the District has set 980 traps, has sampled 184 mosquito pools for testing. The results for 150 mosquito pools have been received that evidences 22 pools positive for West Nile Virus, and there are 34 that the District is awaiting test results for. John also advised that he received a call from John Lollis, the City Manager for the City of Porterville, who indicated that an agenda item would be placed on their agenda to discuss the potentiality for the District to provide services to the City.

Agenda Item No. 9: Manager's Report.

- Status of Trash Can Recycle in Visalia John advised that there has been no progress by the City of Visalia in recycling the used cans which pose a significant breeding source of mosquitos if left untreated. John advised he spoke with Jason Serpa who is now in charge of this matter, and was advised that there is no solution in sight but this will be an agenda item for the City of Visalia, City Council in the near future.
- b) Hangar Lease Agreement John advised the board that the District lease of its facilities from the City of Tulare expires on July 31, 2021, and was something to consider moving forward.

Agenda Item No. 10: Meeting Adjourned.

There being no further business to come before the board, upon a motion duly made by Chuck Mayer, seconded by Robert Clark, and unanimously carried, the special meeting was adjourned at 1:29 p.m.

SECRETA	RY	

Agenda Item #3 - Financials

Expenses	9/15/2020	6000	Transfer Funds from Salaries and Benefits FY 20/21 Budget	119,515.95		
		7000	Transfer Funds from Services and Supplies FY 20/21 Budget	45,685.50		Union
				165,201.45		Check #'s
						EFTPS
	Full Time Employees					E Debits
6001	John Avila				3,110.77	DD1172
6001	Michelle Dempsey				2,531.87	DD1173
6001	Andrew Conard				1,830.31	DD1174
6001	Armando Gonzalez				1,973.03	DD1175
6001	Quirino Valencia				1,834.34	DD1176
6001	Sherry Laskie				844.02	6343
6005	Jesse Carver				1,300.39	6344
6005	John Coleman				1,199.72	6345
6005	Emilee Flaming				1,125.07	6346
6005	Rene Rodriguez				1,344.80	6347
6005	David Servi				1,307.89	6348
6005	Quirino Valencia III				1,228.25	6349
6005	Victor Zamora				2,220.75	6350
6004	CA Emp Dev Dept		UI, ETT, SDI & PIT		939.0 2	EFTPS
6004	Choice Builders		Monthly premium for employee Dental Vision & Life Insurance		1,104.25	6351
6004	CalPERS (Health)		Monthly Health Premium		13,445.75	EFTPS
6008	Robert Clark		Board Meeting 09/08/2020		100.00	6352
6008	Stan Creelman		Board Meeting 09/08/2020		100.00	6353
6008	Charles Mayer		Board Meeting 09/08/2020		100.00	6354
6008	Patrick Nunes		Board Meeting 09/08/2020		100.00	6355
6008	Charlie Pitigliano		Board Meeting 09/08/2020		100.00	6356
6008	Robert Uchita		Board Meeting 09/08/2020		100.00	6357
6011	CalPERS (Employee)		Employee Additional 457 Roth		450.00	EFTPS
6011	CalPERS (Employee)		Employee Additional deferred contribution		550.00	EFTPS
6011	CalPERS (Retirement)		PERS Retirement contribution Employer & Employees		2,682.63	EFTPS
6012	Union Bank		Federal Inc Tax. Empe,Empr Medicare & SS		6,402.08	EFTPS
7021	G.V. Burrows, Inc		Vehicle Fuel		2,032.58	6358
7043	McCormick, Kabot, Jenner & Lev	V	Board meeting 9/08/2020	300.00	325.00	6359
			E-mails to and from John Avila re meeting and doing it by	25.00		
			teleconference			
7062	City of Tulare		Land Rent	774.00	927.61	6360
7081			Water & Refuse Pickup Service	153.61		
7036	Union Bank		Direct Deposit Fee	_	8.75	E debit
					51,318.88	
				_		

Expenses	9/30/2020	6000 7000		om Salaries and Benefits FY 20/21 Budget om Services and Supplies FY 20/21 Budget	130,483.20 34,700.25 165,183.45		Union Check #'s EFTPS
6005 6004 6004	Full Time Employees John Avila Michelle Dempsey Andrew Conard Armando Gonzalez Quirino Valencia Sherry Laskie Jesse Carver John Coleman Emilee Flaming Rene Rodriguez David Servi Quirino Valencia III Victor Zamora CA Emp Dev Dept AFLAC (Employee) CalPERS (Employee)		UI, ETT, SDI & PIT Employee Additional Health Employee Additional Life Aft Employee Additional 457 Ro	er Tax	627.12 37.60	3,110.76 2,531.86 1,830.33 1,973.03 1,834.35 804.97 1,420.88 1,081.45 1,221.21 1,465.29 1,429.58 1,346.81 2,433.74 993.92 664.72	E Debits DD1177 DD1178 DD1179 DD1180 DD1181 6361 6362 6363 6364 6365 6366 6367 6368 EFTPS 6369
6011 6011 6012 7001 7001 7001 7001	CairERS (Employee) CaiPERS (Retirement) Union Bank Adapco Verizon (Verizon Wireless Fleet) Clarke Target Specialty Products SDRMA G.V. Burrows, Inc McCormick, Kabot, Jenner & Lev	W	Employee Additional deferrer PERS Retirement contribution Federal Inc Tax. Empe, Emproperation of Casterian SC (264 GL Tote) GPS System monthly charged Cocologous Bear 275 Gal Tote 110 Gal BVA 2 Larvicide Oi Automobile Liability Deductibe Vehicle Fuel Telephone conference with Jemails to and from John	d contribution on Employer & Employees r Medicare & SS e (July) il ole	50.00 25.00	450.00 550.00 2,675.00 6,571.14 10,050.89 285.00 5,325.35 1,006.30 1,870.92 1,500.00	EFTPS EFTPS EFTPS 6370 6371 6372 6373 6374 6375 6376
			accounts; e-mails to and fr account Research of Mosquito Abater Abatement District Act re u Avila re revolving account; Research District revolving a District; e-mails from John e-mail between John and f	overnment Code Sections re revolving from John Avila re District's revolving ment District Resolutions; Mosquito use of revolving account; e-mail from John telephone conference with John Avila counts or remove funds and hold with Avila re District's Union Bank account and Rhonda Cox olving account; telephone conference	375.00 625.00 375.00 50.00		
7081 7081 7036 7036	Union Bank Charges		9/30/2020 Stateme S.C. Edison SoCatGas Direct Deposit Fee Union Bank - Positive Pay mo		331.34 17.03 8.75 55.00	412.12	E debit
7001 7001 7001 7001 7001 7001 7001 7001	U.S.Bank Charges & Credits		9/19/2020 Statemer DIGITAL DEPLOYMENT Amazon.com Amazon.com YOSEMITE LINEN Tractor Supply MVCAC MVCAC Praxair Praxair Lowes GLS GLS AT&T WalMart Amazon.com Amazon.com Amazon.com Costco CULLIGAN CIR Big Brand Tires CP Phelps CP Phelps COstco QuickBooks MVCAC Amazon.com JNWIRED	Internet - June Surgical Masks (50) Fish Food Employee Uniforms/Laundry Chicken Supplies Mosquito Pool Testing - July Mosquito Pool Testing - Aug Dry Ice for Traps Dry Ice for Traps Fish Supplies (nets, etc.) Sample Test - Shipping Sample Test - Shipping Monthly Fax line Household Supplies Household Supplies Water Filter (Ice Machine) Household Supplies Lysol Wipes & Spray Water Shop Supplies Sprayer Parts Spare Tire Replacement Hose- Spray Parts Oil Filters Water Pump Belt Tensioner Copy Paper, etc. Annual Subscription Annual Prime Membership Monthly Internet	200.00 16.18 11.51 706.65 58.20 1,166.00 704.00 16.76 32.19 101.13 4.08 3.65 10.60 38.83 28.08 42.49 20.61 8.16 29.27 38.75 41.68 171.49 220.54 141.08 181.08 181.08 93.27 48.70 58.13 299.95 46.50 128.82 135.97	4,804.35	6377

60,643.96

TULARE MOSQUITO ABATEMENT DISTRICT

FY 20/21 Budget

September 30, 2020	Appropriations	Expenditures	Remaining
Salaries & Employees Benefits (1000)			
6001 Regular Salaries *	485,000.00	105,611.60	379,388.40
6004 Benefits	•	-	2. 2,000, 10
Health Insurance	200,000.00	43,283.59	156,716.41
EDD Unemployment Insurance 6.2% X 7,000 of employees pay	6,500.00	721.17	5,778.83
EDD Disability Insurance 1.0% X of employees salary	6,500.00	1,774.80	4,725.20
EDD Employment Training Tax rate 0%	•		
Life Insurance	2,000.00	364.21	1,635.79
6005 Extra Help	140,000.00	71,866.84	68,133.16
6008 Directors Fees	7,200.00	1,600.00	5,600.00
6011 Retirement PERS	50,000.00	23,348.78	26,651.22
Classic members 8.081% X Gross Salary New Public Employee Pension Reform Act (PEPRA)			
members (6.985% X Gross Pay)	45 000 00		4= 000 ==
Unfunded Liability 6012 Social Security (7.65% of employee pay)	15,000.00	40 400 40	15,000.00
6015 Workers' Compensation Insurance	49,000.00 25,000.00	13,433.18 23,234.70	35,566.82
0010 Workers Compensation insurance	986,200.00	285,238.87	1,765.30 700,961.13
Services & Supplies (2000)	300,200.00	200,200.07	700,801.13
7001 Agriculture	250,000.00	52,369.99	197,630.01
7005 Telecommunications	1,600.00	267.84	1,332.16
7009 Household Expense	3,000.00	412.01	2,587.99
7010 Insurance	55,000.00	1,000,00	54,000.00
7021 Maintenance of Equipment	55,000.00	18,574.41	36,425.59
7024 Maintenance - Bldg & Improvements	8,000.00	-	8,000.00
7027 Memberships	17,500.00	9,790.00	7,710.00
7036 Office Expense	10,000.00	2,713.17	7,286.83
7043 Professional & Special Expense	20,000.00	3,450.00	16,550.00
7059 Publications and Legal Notices	500.00	(4)	500.00
7061 Rents & Leases - Equipment	500.00		500.00
7062 Rent & Leases - Bldg & Improvements	10,000.00	2,336.29	7,663.71
7065 Small Tools & Instruments 7066 District Special Expense	1,000.00	40.00	1,000.00
7074 Transportation & Travel	5,000.00	40.00	4,960.00
7081 Utilities	5,000.00 6,500.00	1,508.58	5,000.00
1001 Olimado	448,600.00	92,462.29	4,991.42 356,137.71
Other Charges (3000)	(10,000,00	02,102.20	000,107.71
7407 Contributions to other Agencies	2,500.00		2,500.00
7425 Taxes & Assessments	38,500.00	_	38,500.00
	41,000.00	31	41,000.00
Fixed Assets (8000-8300)			
Transition to new OS (Software & Hardward)	17,000.00	-	17,000.00
WALS A1 Applicator	17,000.00	17,397.32	(397.32)
Replacement of 3/4 ton vehicle	30,789.00		30,789.00
Additional 1/2 ton Surveillance Vehicle	26,862.00		26,862.00
	91,651.00	17,397.32	74,253.68
Working Budget	1,567,451.00	395,098.48	1 170 252 52
* Appropriation for Contingencies	235,118.00	383,086.46	1,172,352.52
Total Appropriations	1,802,569.00	395,098.48	235,118.00 1,407,470.52
	.,000_,000.00	550,000.10	1,707,710.02
** General Reserves	5,384,500.00		5,384,500.00
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
Total Budget	12,578,845.00	395,098.48	12,183,746.52
Tulare County Account # 778 Balance	6,305,009.41		
Union Bank Account # 2740034408 Balance	142,637.33		
TMAD Current cash balance	6,447,646.74		

^{* 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.

FY 20/21						-
	FY 17/18	FY 18/19	FY 18/19	FY 19/20	FY 20/21	-
Tax Income	1111110	1110012	11 10/19	1 1 13/20	Actual to Date	
4001 Property Tax Current Secured	1,263,060	1,316,348	1,316,348	1,378,597		
4006 Property Tax Current Unsecured	74,679	78,374	78,374	82,946		
4008 Property Tax Prior Secured	24,790	24,820	24,820	24,774		
4009 Property Tax Prior Unsecured	2,281	1,185	1,185	1,375		
4030 Supp Tax Current Secured	22,729	24,962	24,962	26,261		
4033 Supp Tax Prior Secured	2,405	3,509	3,509	5,086		
4055 Timber Yield	-	0.12	0.12	0.01		
4060 Residual Dist	55,021	62,559	62,559	65,992		
4069 PT Facilities	25,053	25,757	25,757	27,299		
4801 Interest	77,640	115,075	115,075	157,651		
5000 I/G Revenues	216	377	377	174		
5050 Property Tax Relief	11,738	11,657	11,657	11,415		
Property Tax (County) Revenue:	1,559,612	1,664,623	1,664,623	1,781,570	-	
Misc Income						
5805 Misc. Revenue	3,154	320	===	1		
5838 Insurance Proceeds/Rec	23,843	₹°	9	1		
7000 Miscellaneous Revenue	6,424	62,428	62,428	7509		
7003 Tax Administration Fee					·	
Health Dept Funding	23,776	42,530	42,530			
Total Revenue			1,471,281	1,789,081	-	
CASH BALANCE						
County Cash Balance (9/30/20)			6,305,009			
Union Bank Balance (9/30/20)			142,637			
Cash Balance			6,447,647			
ocuments/Excal/Revenus2Date/FY19-20 RevCashBal						

SPECIAL DISTRICT ORDER TO DISBURSE FUNDS



		u l
District Name: TULARE MOSQUITO	O ABATEMENT DISTRICT	
Fund: 778		
It is hereby ordered that the Cour district fund for payment of the at no inclusive in the a	tached vouchers no. 219	
The attached vouchers have been numbers, and vendor information	n <u>audited by the district</u> (i) and any corrections are	ncluding totals, vendor shown on the voucher.
The total amount ordered to pay o	on this date is \$165,18	83.45
	John Ca	
	John Avila General Manager 10/01/2020	Presiden
		Secretary
		Board Member
		Board Member
		Board Member
	VouchersChecksEFTScheduled Pay Date	S USE ONLY

Payment Voucher (PVQ)

Tulare Mosquito Abatement District

Vendor Code S 8496

Voucher No: 778 21919

Direct Pay: Yes

Scheduled Pay Date: 10/1/2020

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 130,483.20

7000 Funds for Services and Supplies FY 20/21 Budget 34,700.25

Total 165,183.45

	Salaries & Employee		Check
Date	Benefits		Amount
8/15/2020	John Avila	Salaries Aug. 1 - 15, 2020	3,110.77
8/15/2020	Michelle Dempsey	Salaries Aug. 1 - 15, 2020	2,531.87
8/15/2020	Andrew Conard	Salaries Aug. 1 - 15, 2020	1,830.31
8/15/2020	Armando Gonzalez	Salaries Aug. 1 - 15, 2020	1,973.03
8/15/2020	Quirino Valencia	Salaries Aug. 1 - 15, 2020	1,834.35
8/15/2020	Sherry Laskie	Salaries Aug. 1 - 15, 2020	700.39
8/15/2020	Jesse Carver	Salaries Aug. 1 - 15, 2020	1,300.39
8/15/2020	John Coleman	Salaries Aug. 1 - 15, 2020	1,199.72
8/15/2020	Emilee Flaming	Salaries Aug. 1 - 15, 2020	1,125.08
8/15/2020	Rene Rodriguez	Salaries Aug. 1 - 15, 2020	1,344.80
8/15/2020	David Servi	Salaries Aug. 1 - 15, 2020	1,307.89
8/15/2020	Quirino Valencia III	Salaries Aug. 1 - 15, 2020	1,228.25
8/15/2020	Victor Zamora	Salaries Aug. 1 - 15, 2020	2,220.75
8/15/2020	CA Emp Dev Dept	State Taxes UI, ETT, SDI & PIT	937.33
8/15/2020	Choice Builders	Monthly premium for employee Dental Vision & Life Insurance	1,104.25
8/15/2020	Robert Clark	Board Meeting 08/11/2020	100.00
8/15/2020	Stan Creelman	Board Meeting 08/11/2020	100.00
8/15/2020	Charles Mayer	Board Meeting 08/11/2020	100.00
8/15/2020	Patrick Nunes	Board Meeting 08/11/2020	100.00
8/15/2020	Charlie Pitigliaло	Board Meeting 08/11/2020	100.00
8/15/2020	CalPERS (Employee)	Employee Additional 457 Roth	450.00
8/15/2020	CalPERS (Employee)	Employee Additional deferred contribution	550.00
8/15/2020	CalPERS (Retirement)	PERS Retirement contribution Employer & Employees	2,655.48
8/15/2020	Union Bank	Federal Inc Tax. Employee, Employer, Medicare & SS	6,356.32
8/31/2020	John Avila	Salaries Aug. 16 - 31, 2020	3,110.76
8/31/2020	Michelle Dempsey	Salaries Aug. 16 - 31, 2020	2,531.86
8/31/2020	Andrew Conard	Salaries Aug. 16 - 31, 2020	1,830.33
8/31/2020	Armando Gonzalez	Salaries Aug. 16 - 31, 2020	1,973.02
8/31/2020	Quirino Valencia	Salaries Aug. 16 - 31, 2020	1,834.35
8/31/2020	Sherry Laskie	Salaries Aug. 16 - 31, 2020	809.73
8/31/2020	Jesse Carver	Salaries Aug. 16 - 31, 2020	1,420.88
8/31/2020	John Coleman	Salaries Aug. 16 - 31, 2020	1,314.60
8/31/2020	Emilee Flaming	Salaries Aug. 16 - 31, 2020	1,227.62
8/31/2020	Rene Rodriguez	Salaries Aug. 16 - 31, 2020	1,465.29
8/31/2020	David Servi	Salaries Aug. 16 - 31, 2020	1,429.59
8/31/2020	Quirino Valencia III	Salaries Aug. 16 - 31, 2020	1,346.81
8/31/2020	Victor Zamora	Salaries Aug. 16 - 31, 2020	2,433.72

Union Bank -	Positiva	Pay monthly	maintenance	fooe
Union Dank -	FUSILIVE	LAA MIOURIIA	maintenance	iees

7/31/2020	U.S.Bank Visa	7/19/2020 Statement	2,176.34
	Services and Supplies		
	August 15 Bills		
8/15/2020	Adapco	Teknar SC (264 GL Tote)	10,050.89
8/15/2020	Verizon	Field and Office Phones	403.67
8/15/2020	C.P. Phelps	Refrigerant	129.89
8/15/2020	G.V. Burrows, Inc	Vehicle Fuel and Bulk oil for vehicles	2,601.72
8/15/2020	McCormick, Kabot, Jenner & Lew	Board meeting 8/11/2020	300.00
8/15/2020	City of Tulare	Land Rent, and Water & Refuse pickup service	926.13
8/15/2020	Union Bank	Direct Deposit Fee	8.75
	Services and Supplies		
	August 31 Bills		
8/31/2020	SDRMA	Annual Worker's Compensation Reconciliation Invoice	850.70
8/31/2020	Adapco	Teknar SC (264 GL Tote)	10,050.89
8/31/2020	Verizon (Verizon Wireless Fleet)	GPS System monthly charge (June)	285.00
8/31/2020	G.V. Burrows, Inc	Bulk Oil & Vehicle Fuel	2,028.89
8/31/2020	CalPERS	Fees for GASB-68 Reports & Schedules	700.00
8/31/2020	Union Bank Charges	8/31/2020 Statement	420.38
		S.C. Edison	
		SoCalGas	
		Direct Deposit Fee	
		Union Bank - Positive Pay monthly maintenance fees	
8/31/2020	U.S.Bank Visa	8/19/2020 Statement	3,061.55
			34,700.25

Agenda Item #6



GOLDEN STATE PAINT & BODY

3450 S. K STREET, TULARE, CA 93274

Phone: (559) 687-3222 FAX: (559) 687-3228

Workfile ID: PartsShare: 3a635672 5XZJVt

Federal ID: BAR:

47-4185286 ARD00233628

Preliminary Estimate

Customer: HAI

Written By: Pamela Vargas

Insured:

HAI

Type of Loss:

Point of Impact: 05 Right Rear

Policy #:

Date of Loss:

Claim #:

Days to Repair: 0

Owner:

Inspection Location:

GOLDEN STATE PAINT & BODY

3450 S, K STREET TULARE, CA 93274 Repair Facility

(559) 687-3222 Day

Insurance Company:

VEHICLE

2018 FORD F-150 XLT SuperCrew w/5.5' Box 4D SHORT 6-3.5L Turbocharged Gasoline Port/Direct Injection SILVER

VIN:

37026

Interior Color:

Mileage In:

Vehicle Out:

License:

Exterior Color:

SILVER

Mileage Out:

State:

Production Date:

10/2018

Condition:

Job #:

TRANSMISSION

Automatic Transmission

POWER

Power Steering Power Brakes

Power Windows

Power Locks

Power Mirrors

Dual Mirrors Privacy Glass

DECOR

CONVENIENCE Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Keyless Entry

Alarm

Steering Wheel Touch Controls

Telescopic Wheel

Backup Camera **RADIO**

AM Radio FM Radio

Stereo Search/Seek **CD Player**

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4) 4 Wheel Disc Brakes

Traction Control

Stability Control

Front Side Impact Air Bags Head/Curtain Air Bags

Hands Free Device

SEATS

Cloth Seats

Bucket Seats

Reclining/Lounge Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER Fog Lamps

TRUCK

Rear Step Bumper

Preliminary Estimate

Customer: HA!

2018 FORD F-150 XLT SuperCrew w/5.5' Box 4D SHORT 6-3.5L Turbocharged Gasoline Port/Direct Injection SILVER

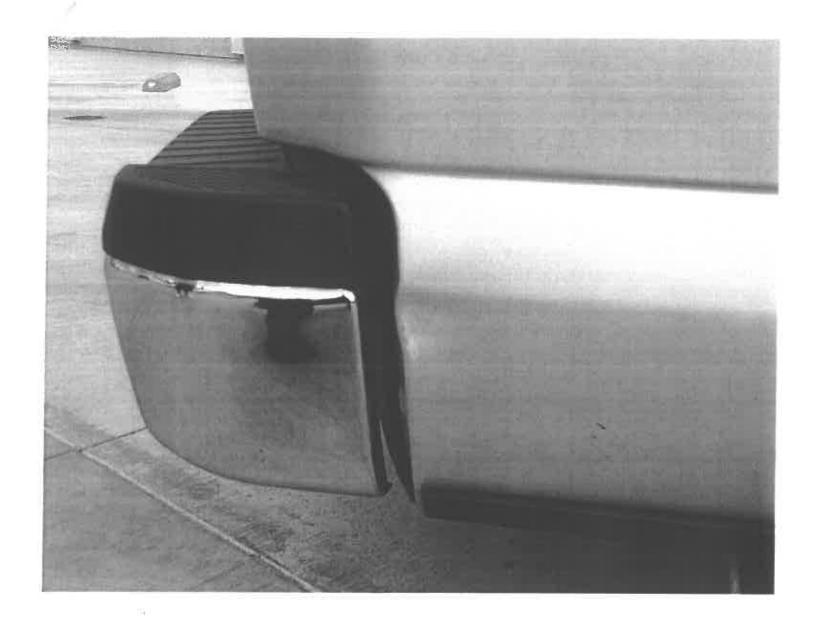
Line		Oper	Description	Part Number	Qty	Extended Price \$		Labor	Paint
1	PICK UP BOX								
2	*	Rpr	RT Side panel w/o wheel opening molding (ALU)					2.0	3.0
3			Add for Clear Coat						1.2
4		R&I	RT Upper molding					0.5	
5	#	R&I	Bed cover					1.0	
6	#	Repl	SPRAY ON OVERSPRAY MASK		1	10.00	X	0.2	
7		Repl	RT Rear deflector	FL3Z99292A22AA	1	18.32		0.3	
8	REAR LAMPS								
9		R&I	RT Tail lamp					0.3	
10	REAR BUMPER	R							
11		R&I	R&I bumper assy					1.1	
12	#	Rpr	NIB SAND & POLISH					1.0	
13	#	Subl	HAZARDOUS WASTE		1	5.00	X		
14	#	Rpr	SPRAY LET DOWN PANEL						0.5
15	#	Repl	SPRAY ON OVERSPRAY MASK		1	10.00	Х	0.2	
				SUBTOTALS		43,32		6.6	4.7

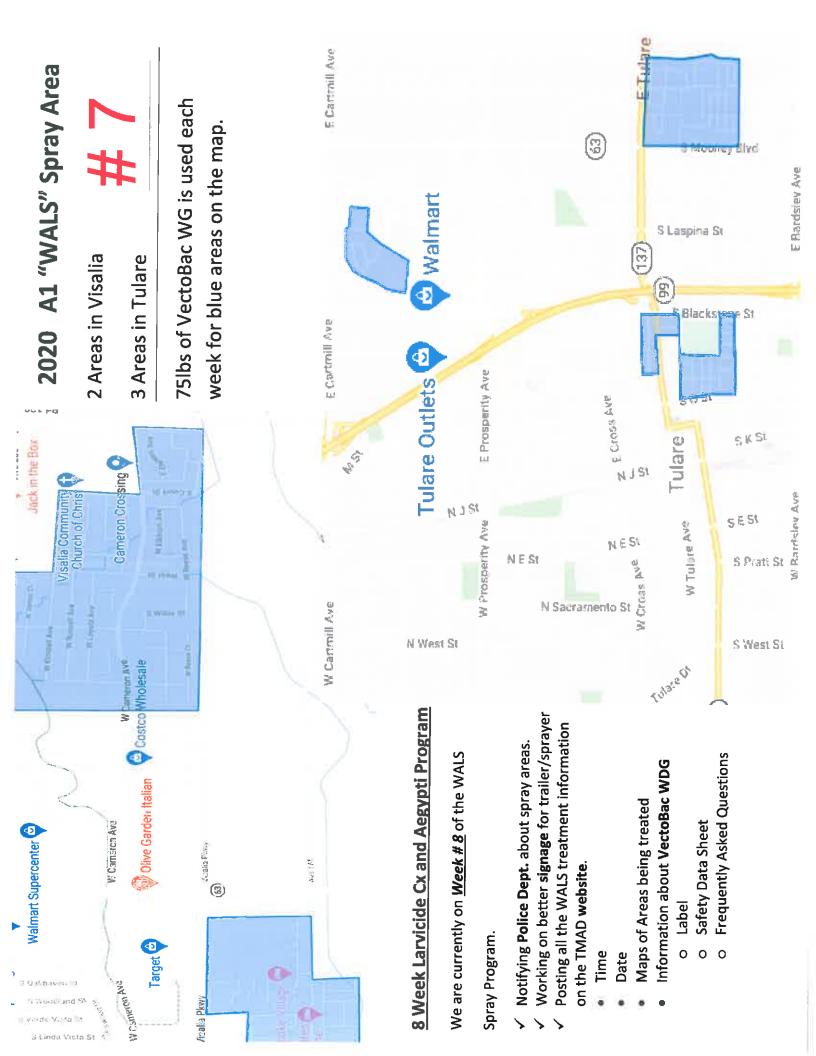
ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts			<u> </u>	18.32
	6.6 hrs	@	\$ 65.00 /hr	429.00
Body Labor		_		
Paint Labor	4.7 hrs	@	\$ 65.00 /hr	305.50
Paint	4.7 hrs	@	\$ 35.00 /hr	164.50
Miscellaneous				25.00
Subtotal				942.32
Sales Tax	\$ 182.82	0	8,2500 %	15.08
Grand Total		_		957.40
Deductible				0.00
CUSTOMER PAY				0.00
INSURANCE PAY				957.40

MyPriceLink Estimate ID / Quote ID:

735218108670681088 / 73497439





#8

John Avila 1296 Nelder Grove St Tulare, CA 93274 PH 559-779-1106 johnavila@aol.com

October 5th, 2020

Charlie Pitigliano, Chairman Tulare Mosquito Abatement District Board of Directors 6575 Dale Fry Road Tulare, CA 93274

Dear Charlie & Board Members

The purpose of this letter is to announce my resignation as General Manager of the Tulare Mosquito Abatement District, effective March 1st, 2021.

This was not an easy decision to make, on my part. The past 29 years have been very rewarding for me, particularly my time as Manager of the District, of which I have you and the Board to be so thankful for. You have been extremely supportive of me these past four years and I want you all to know that I couldn't be more grateful for that.

My decision is entirely based on my inability to get the rest I need to perform my day to day tasks. By the middle of most days I'm exhausted and my ability to concentrate is continually compromised.

I feel the District will be better served under a new leader with the ability to move forward in these important times, particularly with the prospect of expansion into the Porterville area.

I will work diligently with the Board and my staff to see through the changes ahead. A March 1st date will assure the chain of command will be intact as the District heads into the next season. If things require a longer period than I will stay longer in order to accomplish a seamless transition.

Respectfully,

John Avila General Manager Jason Serpa < Jason. Serpa@visalia.city> To: John Avila <tularemosquito@gmail.com>

Cc: Michelle Dempsey <TulareMosquito.dempsey@gmail.com>

Hi John -

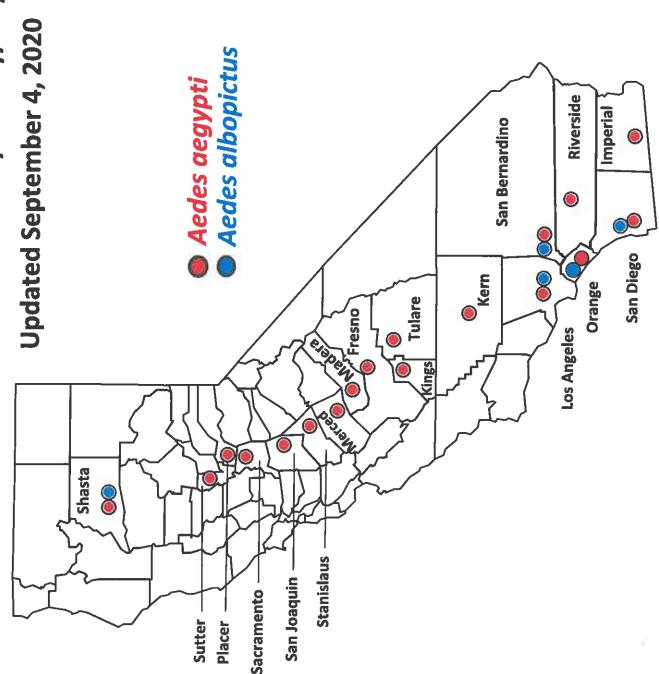
Wed, Sep 30, 2020 at 4:53 PM

I wanted to update you on our progress for the cans that we are disposing of over the next month. We have approval from City Council to move forward with the shredding and disposal of the material. This will start October 5th and should take about 4 weeks to complete. I will keep you updated on progress so that you may report to your board.

From: John Avila [mailto:tularemosquito@gmail.com]

Sent: Friday, August 28, 2020 10:20 AM

Aedes aegypti and Aedes albopictus Mosquitoes in California Detection Sites by County/City



Counties with Aedes aegypti only:

Fresno, Imperial, Kings, Madera, Merced, Placer, Riverside, Sacramento, San Joaquin, Shasta, Stanislaus, Sutter, Tulare

Both Aedes aegypti and Aedes albopictus:

Los Angeles, Orange, San Bernardino, San Diego, Shasta

See pages 2 – 6 for *Aedes* detections by city or census-designated place in each county.

Aedes aegypti and Aedes albopictus

Los Angeles

<u>Aedes aegypti</u>	Diamond Bar	La Verne	San Dimas
Agoura Hills	Downey	Lawndale	San Fernando
Alhambra	East Los Angeles*	Lomita	San Gabriel
Altadena*	East San Gabriel*	Long Beach	San Marino
Arcadia	El Monte	Los Angeles	Santa Clarita
Artesia	El Segundo	Lynwood	Santa Fe Springs
Avocado Heights*	Florence-Graham*	Manhattan Beach	Signal Hill
Baldwin Park	Gardena	Maywood	South El Monte
Bell	Glendale	Monrovia	South Gate
Bellflower	Glendora	Montebello	South Pasadena
Bell Gardens	Hacienda Heights*	Monterey Park	South San Gabriel*
Beverly Hills	Hawaiian Gardens	Norwalk	South San Jose Hills*
Bradbury	Hawthorne	Palmdale	South Whittier*
Burbank	Hermosa Beach	Paramount	Temple City
Carson	Huntington Park	Pasadena	Torrance
Castaic*	Inglewood	Pico Rivera	Westmont*
Cerritos	La	Pomona	West Covina
Claremont	Crescenta-Montrose*	Rancho Palos Verdes	West Hollywood
Commerce	La Habra Heights	Redondo Beach	West Puente Vallev
Compton	Lakewood	Rolling Hills Estates	Whittier
Covina	Lancaster	Rosemead	Willowbrook*
Cudahy	La Mirada	Rowland Heights*	
Culver City	La Puente)	

[§] New detection within the previous four weeks *Unincorporated Census-Designated Places

Los Angeles (continued)

Fresno

<u>Aedes albopictus</u>	Glendora	Santa Clarita	Aedes aegypti only
Alhambra	Hacienda Heights*	Santa Fe Springs	Clovis
Altadena*	Huntington Park	Sierra Madre	Caruthers*
Arcadia	Irwindale	South El Monte	Del Rey*
Avocado Heights*	La Cañada Flintridge	South Gate	Easton*
Azusa	La Habra Heights	South Pasadena	Firebaugh
Baldwin Park	La Mirada	South San Gabriel*	Fowler
Bellflower	La Puente	South Whittier*	Fresno
Bell Gardens	La Verne	Temple City	Friant*
Bradbury	Long Beach	Valinda*	Kerman
Burbank	Los Angeles	Vincent	Kingsburg
Cerritos	Maywood	Walnut	Laton*
Charter Oak	Monrovia	Walnut Park*	Mendota
Citrus	Montebello	West Covina	Orange Cove
City of Industry	Monterey Park	West Rancho Dominguez*	Parlier
Claremont	Pasadena	Whittier	Raisin City*
Covina	Pico Rivera		Reedley
Duarte	Pomona		Riverdale*
East Los Angeles*	Rosemead		Sanger
East Pasadena*	Rowland Heights*		Selma
East San Gabriel*	San Dimas		Tranquillity*
El Monte	San Gabriel		
Glendale	San Marino		

 $^{^{\}S}$ New detection within the previous four weeks *Unincorporated Census-Designated Places

Imperial	Kings	Orange	Orange (continued)
Aedes aegypti only	Aedes aegypti only	Aedes aegypti	Placentia
Andrade*	Corcoran	Aliso Viejo	Rancho Santa Margarita
Brawlev	Hanford	Anaheim	San Clemente
Calinatria	Lemoore	Brea	San Juan Capistrano
Campaula		Buena Park	Santa Ana
Calexico		Costa Mesa	Seal Beach
El Centro Haban	Madera	Coto de Caza	Stanton
neber"	Aedes aeaypti only	Cypress	Tustin
HOITVIIIe	Chowchilla	Fountain Valley	Villa Park
Imperial	La Vina*	Fullerton	
Seeley*	Madera	Garden Grove	Westminster
Westmorland	Madera Acres*	Huntington Beach	Yorba Linda
Winterhaven*	Madera Ranchos*	Irvine	
	Parksdale*	La Habra	Aedes albopictus
Kern	Parkwood*	La Palma	Anaheim
	Rolling Hills*	Laguna Hills	Buena Park
Aedes aeaypti only	1	Laguna Woods	Garden Grove
Arvin		Lake Forest	Huntington Beach
Bakersfield	Merced	Los Alamitos	La Habra
Buttonwillow*	Aedes aegypti only	Mission Viejo	Los Alamitos
Delano	Atwater§	Newport Beach	Mission Viejo
Earlimart*	Le Grande*	North Tustin*	Newport Beach
Lamont*	Los Banos	Orange	Orange
McFarland	Merced		Rossmoor*
Shafter	Winton*		Santa Ana
Wasco		<u>σ</u>	S New detection within the previous for

New detection within the previous four weeks
 *Unincorporated Census-Designated Places

Aedes aegypti and Aedes albopictus

Placer	Riverside	Riverside (continued)	San Bernardino
Aedes aegypti only	Aedes aegypti only	Norco	Aedes aegypti
Roseville	Bermuda Dunes*	Palm Desert	Bloomington*
	Canyon Lake [§]	Palm Springs	Chino
	Cathedral City	Perris	Chino Hills
	Coachella	Rancho Mirage	Colton
	Corona	Riverside	Fontana
	Desert Hot Springs	San Jacinto	Grand Terrace
	Desert Palms*	Thermal*	Highland
	East Hemet*	Valle Vista*	Loma Linda
	Eastvale		Mentone*
	Hemet	Sacramento	Montclair
	Home Gardens*	Aedes aegypti only	Ontario
	Indian Wells	Antelope*	Rancho Cucamonga
	Indio	Citrus Heights	Redlands
	Jurupa Valley		Rialto
	La Quinta		San Bernardino
	Lakeview*		Upland [§]
	Lake Elsinore		Yucaipa
	Mecca*		Aedes albonictus
	Moreno Valley		Montclair

Upland
 New detection within the previous four weeks
 *Unincorporated Census-Designated Places

Aedes aegypti and Aedes albopictus

Ramona*
San Diego
San Marcos
Spring Valley*
Tecate*
Vista Winter Gardens*
Aedes albopictus Carlsbad
San Diego
San Joaquin
Aedes aeaypti only
Stockton

[§] New detection within the previous four weeks *Unincorporated Census-Designated Places

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